

**FORM
INSP**

Rev
X/20

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

11/08/2022

Submitted Date:

11/09/2022

Document Number:

697601905

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Ahmadian, Alexander On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290
 Name of Operator: KP KAUFFMAN COMPANY INC
 Address: 1700 LINCOLN ST STE 4550
 City: DENVER State: CO Zip: 80203

Findings:

- 8 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|---------------|-------|---------------------------------|-----------------------------------|
| Gorka, Ray | | RGorka@kpk.com | KPK environmental |
| -, Marcom | | primarycontractor@marcomllc.net | |
| Meis, Craig | | cmeis@kpk.com | KPK Environmental |
| Brown, Kari | | kari.oakman@state.co.us | |
| , KPK | | cogcc@kpk.com | All Inspections |
| Graber, Nikki | | nikki.graber@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|------------------|-------------|
| 482224 | SPILL OR RELEASE | CL | 08/26/2022 | | - | Morgan A1 Header | EI |

General Comment:

This is an environmental inspection for Spill ID 481051(CL)/Remediation Project No 22032 & Spill ID 482224(AC). Any corrective actions from previous inspections that have not been addressed are still applicable.

There were no operator or contract environmental personnel on location at the time of this field inspection.

Photos attached to document site conditions.

Location

| | | | |
|--------------------|--|-------|------------|
| Lease Road: | | | |
| Type | Other | | |
| comment: | Dirt is being tracked off location onto the neighborhood road. No maintenance appears to have been performed on vehicle tracking pad | | |
| Corrective Action: | Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F. | Date: | 11/10/2022 |

Overall Good:

| | |
|----------------------------------|--|
| Emergency Contact Number: | |
| Comment: | <input style="width: 80%;" type="text"/> |
| Corrective Action: | <input style="width: 80%;" type="text"/> |
| Date: | _____ |

Overall Good:

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|---|-------|--|
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | Cattle fencing remains up around open excavation at the header. Chain present at entrance; location was locked and secured at time of inspection. | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|--|
| Venting: | | | |
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 482224 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spill/Remediation:

Comment: Main excavation at the flowline Spill ID 481051(CL) has been completely backfilled. Small excavation to the north remains open and properly fenced.

Corrective Action:

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: [Silt fencing to the south of the location has ripped/fallen.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)](#)

Date: 11/24/2022

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|--------------------|---|
| 697601906 | Photo Documenation | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5909235 |