

**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:

12/12/2022

Submitted Date:

12/14/2022

Document Number:

697601982**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Ahmadian, Alexander 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**7 Number of Comments2 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
Meis, Craig		cmeis@kpk.com	<a href="#">KPK Environmental</a>
-, Marcom		primarycontractor@marcomllc.net	
Graber, Nikki		nikki.graber@state.co.us	
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
475399	OFF-LOCATION FLOWLINE	AC	01/13/2021		-	Wellhead Line 20NESW	EI
479232	SPILL OR RELEASE	CL	07/28/2021		-	Paul Heinze #1 Flowline	EI

**General Comment:**

This is an environmental inspection for Spill ID 479232 Paul Heinze #1 Flowline. 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**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	TRASH		
Comment:	Flowline piping and other unused materials left at the site.		
Corrective Action:	Properly dispose of trash in accordance with Rule 606.		Date: 12/21/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Fencing around the excavation has fallen.		
Corrective Action:	Fencing is not in compliance. The operator is to maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended.		Date: 12/21/2022

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	475399	Type:	OFF-	API Number:	-	Status:	AC	Insp. Status:	EI
Facility ID:	479232	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI

**Environmental****Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Adequate		
Comment	Stockpile is on a liner and signage is present indicating contaminated and clean soil.			
Corrective Action				Date:

**Spill/Remediation:**

Comment:				
Corrective Action:				Date: _____

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

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

Document Num	Description	URL
403260723	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5944202">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5944202</a>
697601983	Photo Documentation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5944198">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5944198</a>