

**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:

07/20/2023

Submitted Date:

07/21/2023

Document Number:

689501421**FIELD INSPECTION FORM**
 Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 _____ Brown, Kari _____ 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:10 Number of Comments6 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
, KPK		cogcc@kpk.com	All Inspections
John Peterson		JPeterson@kpk.com	KPK environmental
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242122	WELL	SI		GW	123-09913	UPRR 43 PAN AM I 27	EI
242187	WELL	SI		OW	123-09978	UPRR 43 PAN AM I 33	EI
465479	OFF- LOCATION FLOWLINE	AC	11/19/2020		-	Wellhead Line 10NESW	EI
481679	SPILL OR RELEASE	CL			-	I-33 Flowline	EI

General Comment:

This is an environmental inspection of Spill ID 481679 and Remediation Project Nos 26277 & 23488. Any corrective actions from previous inspections or forms 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.

Photo attached to document site conditions.

Location

Lease Road:			
Type	Access		
comment:	Lease road for API 05-123-09913 is overgrown with weeds and not visible through weed cover in many locations.		
Corrective Action		Date:	

Overall Good: ☐**Emergency Contact Number:**

Comment:		Date: _____
Corrective Action:		

Good Housekeeping:

Type	TRASH		
Comment:	Trash and debris (concrete, rebar, etc.) was observed near the former wellhead for API 05-123-09913. Orange fencing previously in place around excavations has fallen down/ripped and is now trash.		
Corrective Action:	Operator shall comply with Rules 606.d.(1)-(3) and 906.a.-d. CA date reflects date from doc no 710100016	Date:	05/24/2023
Type	WEEDS		
Comment:	Weeds observed throughout location. Access road to former wellhead location (API 05-123-09913) is overgrown with weeds and not visible through weed cover in many locations.		
Corrective Action:	Comply with Rule 606.c. CA date reflects date from doc no 710100016	Date:	05/24/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
In Containment:	No			
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:

Type	OTHER		
Comment:	Inadequate fencing around excavations throughout the location.		
Corrective Action:	: Install, repair and maintain best management practices 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. The site was not attended at the time of the inspection. CA date reflects date from Insp. Doc no 710100016	Date:	05/24/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: <u>242122</u>	Type: <u>WELL</u>	API Number: <u>123-09913</u>	Status: <u>SI</u>	Insp. Status: <u>EI</u>
Facility ID: <u>242187</u>	Type: <u>WELL</u>	API Number: <u>123-09978</u>	Status: <u>SI</u>	Insp. Status: <u>EI</u>
Facility ID: <u>465479</u>	Type: <u>OFF-</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
Facility ID: <u>481679</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>CL</u>	Insp. Status: <u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Quarterly reporting is required for Remediation Project #23488. Operator is past due on quarterly reporting. The last Supplemental Form 27 was received on January 16, 2023 (Doc #403139616)

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule. Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated.

Date: 04/16/2023

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Comment	Multiple soil stockpiles were observed along the flowlines and next to excavation areas. Stockpiles were unmarked, unlined, and had inadequate/missing BPMs for stormwater runoff.			
Corrective Action	Manage waste in compliance with Rule 913.b.iv and ECMC Guidance 913.b.(5)B i-v. CA date reflects date from doc no 710100016			Date: 05/31/2023

Spill/Remediation:

Comment: Quarterly reporting is required for Remediation Project #26277. Operator is past due on quarterly reporting. The last Form 27 was submitted on November 21, 2022 (Doc #403060656).

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule. Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated.

Date: 02/19/2023

Emission Control Burner (ECB): _____

Comment: _____

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

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

Document Num	Description	URL
403473176	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6191297
689501422	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6191290