

**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:

08/02/2023

Submitted Date:

08/04/2023

Document Number:

694100147

FIELD INSPECTION FORMLoc ID _____ Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

Findings:

10 Number of Comments

3 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
Meis, Craig		cmeis@kpk.com	KPK Environmental
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.

General Comment:

This is an environmental inspection for Facility ID 479232 Paul Heinze 1. 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.

Current site status: Excavation open, impacts in situ, groundwater visible, fencing present.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment: Pile of corroded/rusted flowline piping on location on NW corner of open excavation. Operator to remove.

Corrective Action: Comply with Rule 606.

Date: 08/18/2023

Type

Comment: Site is overrun with potentially noxious weeds. Need to be mowed down or otherwise removed by the operator.

Corrective Action: Noxious weeds including species observed in and around any disturbance or spread onto adjacent lands associated with oil and gas activities. Comply with Rule 1003.f.

Date: 08/11/2023

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment: No new spills present at time of inspection.

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

Type

Comment: Barbed wire fencing installed around the excavation appears to be adequate.

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Location Construction

Location ID: 479232 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: Rutting throughout site including lease/access road. Needs to be regraded.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 08/18/2023

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____

Phone Number: _____

Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

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: _____

Spill/Remediation:

Comment: Contaminated soil is stockpile on location (labelled). Plastic liner under the stockpile is torn in several places, causing the contaminated soil to come into contact with clean soil. Contaminated soil also appears to be overflowing liner in some places.

Corrective Action: E&P Waste not properly stored or disposed per Rule 905. Properly dispose of contaminated soil. Date: 08/11/2023

Emission Control Burner (ECB): _____

Comment: _____

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

COGCC Comments

Comment	User	Date
Open excavation is approximately 1/3 full with rain water. May be interacting with groundwater as groundwater has been observed at this location in the past.	robinsotl	08/04/2023

Attached Documents

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

Document Num	Description	URL
403487561	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6208871
694100148	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6208837