

**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:

01/24/2024

Submitted Date:

02/05/2024

Document Number:

697602249**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:**8 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
Anderson, Laurel		laurel.anderson@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Peterson, John		jpeterson@kpk.com	KPK environmental

General Comment:

ECME environmental inspection to determine progress on Spill ID 483178. 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. EPS Alex Ahmadian spoke with the lanowner about the isite. Photos attached to document site conditions.

Incident information:

Spill Discovery Date: 11/01/2022

Days open: 461 days

Last report: 11/10/2022, Operator is out of compliance with approved quarterly reporting schedule and rule Rule 913.e.(3), the next quarterly report was due 02/08/2023

Current site status: Excavation has been backfilled without ECMC approval. No lab analytical has been submitted to the ECMC.

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:		<div>None.</div>		
Corrective Action:		<div></div>		Date: <div></div>
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:		<div></div>		
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	OTHER			
Comment:		<div>Excavation fencing has been removed.</div>		
Corrective Action:		<div></div>		Date: <div></div>
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date: <div></div>
Flaring:				
Type				
Comment:				
Corrective Action:				Date: <div></div>

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Spill is still open and Form 19 reporting is out of compliance. No remediation workplan or Form 27 has been submitted as of date of inspection.

Corrective Action: In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered.

Date: 02/08/2023

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)
Oily Soil				
Comment		All contaminated soil has been removed from location.		
Corrective Action				Date: <u>02/08/2023</u>

Spill/Remediation:

Comment: ECMC has not granted approval for excavation backfill. Operator did not provide any notification of backfill or any sampling events performed on location, as required by COA on Form 19 Doc No 403226123. The last approved Supplemental Form 19 for this spill was received on November 10, 2022 (Doc #403226123). No analytical data has been provided by Operator for this location.

Corrective Action: Operator shall immediately submit a Form 19 for Spill ID 483178 with analytical data justifying backfill of this location. If impacts remain in-situ Operator will immediately submit a Form 19 that includes a specific workplan and timeline to address the remaining impacts.

Date: 02/08/2023

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
697602250	Photo 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6419335
697602251	Photo 2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6419336