

**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:

02/01/2024

Document Number:

697602247**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:**12 Number of Comments7 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
Peterson, John		jpeterson@kpk.com	KPK environmental
Anderson, Laurel		laurel.anderson@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Graber, Nikki		nikki.graber@state.co.us	
Brown, Kari		kari.oakman@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
481413	SPILL OR RELEASE	CL	07/13/2022		-	Firecracker Consolidation	EI

General Comment:

COGCC environmental inspection to determine progress on Spill ID 481413/Remediation 22658. This is an environmental inspection. 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.

Incident information:Spill Discovery Date: 12/27/2021Days open: 766 daysLast report: 8/23/2022, Operator is out of compliance with approved quarterly reporting schedule and rule Rule 913.e.(3), the next quarterly report was due 11/21/2022

Current site status: Excavation open and fenced with orange construction fencing. Weeds are overgrown throughout the location. E&P waste is stockpiled on location with evidence of previous overtopping. Stormwater controls and fencing have degraded into wind blown debris.

Date _____

LocationOverall Good: ☐

Emergency Contact Number:

Comment: None present.Corrective Action: Install sign to comply with Rule 605Date: 03/01/2024**Good Housekeeping:**

Type	WEEDS		
Comment:	<u>Weeds are overgrown throughout the location.</u>		
Corrective Action:	<u>Comply with Rule 606.</u>	Date:	<u>02/08/2024</u>
Type	DEBRIS		
Comment:	<u>Stormwater controls and fencing have degraded into wind blown debris.</u>		
Corrective Action:	<u>Comply with Rule 606.</u>	Date:	<u>02/08/2024</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	OTHER		
Comment:	<u>Orange construction fencing around the excavation has not been maintained.</u>		
Corrective Action:	<u>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.</u>	Date:	<u>02/08/2024</u>

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	481413	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI

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Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Remediation has been open 766 days. Site location has been neglected and is in poor condition. No remediation efforts have been made since the last inspection 317 days ago.

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: 11/22/2022

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		Inadequate		
Comment		Stormwater controls around stockpile have not been maintained. Weeds growing through the stockpile and the liner.		
Corrective Action		Install or repair required BMPs per Rule 1002.f.(2)C.		Date: 02/08/2024

Spill/Remediation:

Comment: Last report on this incident was 8/23/2022.

Corrective Action: Operator is out of compliance with approved quarterly reporting schedule and rule Rule 913.e.(3), the next quarterly report was due 11/21/2022

Date: 11/22/2022

Emission Control Burner (ECB): _____

Comment: _____

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

COGCC Comments

Comment

User

Date

The Operator is out of compliance in reporting and redmediation efforts. Site location is in poor condition and the Operator has made no attempt to remediate the spill since the last inspection.

ahmadiaa

02/01/2024

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

Document Num	Description	URL
403674537	INSPECTION SUBMITTED	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6415915
697602248	Photolog	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6415901