

**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:

03/12/2024

Submitted Date:

03/15/2024

Document Number:

697602289**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:11 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
Graber, Nikki		nikki.graber@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Peterson, John		jpeterson@kpk.com	KPK environmental
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
, KPK		cogcc@kpk.com	All Inspections
Anderson, Laurel		laurel.anderson@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
465402	SPILL OR RELEASE	CL	07/19/2021		-	John Weigandt Consolidation	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 465402/Remediation Project #18596. 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: <input type="checkbox"/>			
Emergency Contact Number:			
Comment:		CA unaddressed from Inspection Document #710100039 and 697602123: Location entrance signage is missing. No emergency contact listed.	
Corrective Action:		Install signage to comply with 605 series Rules.	
		Date: 06/12/2023	
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Various unused pieces of fence panels and posts scatttered throughout the location.		
Corrective Action:	Comply with Rule 606.		Date: 04/02/2024
Type	WEEDS		
Comment:	CA unaddressed from Inspection Document #710100039, 697602123, and 714300008: Weeds throughout location and within/around open excavation. Weeds are growing through the stockpile location and within the excavation.		
Corrective Action:	Comply with Rule 606.		Date: 06/12/2023
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: <input type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	Cattle fencing surrounds the open excavation.		
Corrective Action:			Date:
Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	465402	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI

--

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Quarterly reporting is required for the open remediation project (Remediation Project #18596). Operator is not in compliance with Rule 913.e.(3). Remediation Project #18596 last approved Supplemental Form 27 was received on 5/9/2022 (Doc #403042563) - Quarterly reporting as of March 15, 2024, is 586 days past due. This CA has been issued on previous inspection document #710100039, 697602123, and 714300008.

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. Corrective Action date back dated to 90 days from last approved Form 27s for Remediation Project #18596. This location was included in NOAV # 403513701 for violation of Rule 913.e.(3).

Date: 08/07/2022

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type Management Condition GPS (Lat) (Long)

Oily Soil Inadequate 40.002430 -104.876210

Comment: The area where contaminated stockpile was location has not been removed. Some contaminated soil is still on the ripped and compromised liner. The liner has been ripped and has been completely compromised.

Corrective Action: E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905.

Date: 03/18/2024

Spill/Remediation:

Comment: Remedial excavation is open. Weeds and water were visible in the open excavation.

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: _____

Emission Control Burner (ECB): _____

Comment: _____

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

COGCC Comments

Comment	User	Date
Spill discovered 10/6/2020.	ahmadiaa	03/15/2024
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.		

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

Document Num	Description	URL
403721783	INSPECTION SUBMITTED	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6469265

697602290	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6469245
-----------	----------	---

