

**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:

697602291

**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Ahmadian, Alexander 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:**

9 Number of Comments

4 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
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
472963	SPILL OR RELEASE	CL	08/04/2020		-	Facility #7 Consolidation Line	EI

**General Comment:**

This is an environmental inspection of the Facility #7 Consoliation Line / Spill ID 472963. No Operator or contract personnel were onsite at the time of the inspection. Any corrective actions from previous inspections or forms that have not been addressed are still applicable. Photos are attached to document site conditions.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: CA unaddressed from Inspection Document #697602120 and 710100036: 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 WEEDS

Comment: CA unaddressed from Inspection Document #702700056, 702700116, 697602120 and 710100036:  
Weeds are overgrown within the open excavation. Weeds outside the excavation have been addressed, however housekeeping entails the entire location.

Corrective Action: Comply with housekeeping Rule 606.

Date: 06/24/2023

Overall Good: ☐**Spills:**

Type Area Volume

In Containment: No

Comment:

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

Type

Comment: Cattle panel fencing around the excavation is adequate.

Corrective Action:

Date:

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

Inspected Facilities									
Facility ID:	472963	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI

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**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_

Estimated Spill Volume: \_\_\_\_\_

Comment: Quarterly reporting is required for the open remediation project (Remediation Project #15771). Operator is not in compliance with Rule 913.e.(3). Remediation Project #15771 last approved Supplemental Form 27 was received on 11/9/2022 (Doc #403218268) - Quarterly reporting as of 3/15/2024 is 492 days past due.

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 #15771.

Date: 02/07/2023

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: \_\_\_\_\_

**Spill/Remediation:**

Comment: Remedial excavation is open and has not been addressed since the last environmental inspection on 6/22/2023.

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 has been open since 3/4/2020.	ahmadiana	03/15/2024

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

Document Num	Description	URL
403721923	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6469460">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6469460</a>
697602292	Photolog	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6469459">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6469459</a>