

**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:

03/27/2024

Document Number:

697602293

FIELD INSPECTION FORMLoc 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:

8 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
Graber, Nikki		nikki.graber@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Peterson, John		jpeterson@kpk.com	KPK environmental

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478542	SPILL OR RELEASE	CL	02/11/2022		-	Cosslet A 9 Flowline	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 478542/Remediation 18952. Any corrective actions from previous inspections that have not been addressed are still applicable. Contract environmental personnel was on location to perform quarterly groundwater monitoring at the time of this field inspection. Photos attached to document site conditions.

Incident information:

Spill Discovery Date: 11/11/2020

Days open: 1,232 days

Current site status: Excavation open and fenced with cattle panel. Staining visible within excavation. Weeds overgrown within the excavation. Monitoring wells have been installed and free product was observed in one monitoring well.

LocationOverall Good: ☐**Signs/Marker:**

Type			
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	CA unaddressed from Inspection Document #697602164: 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:	09/27/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type			
Comment:	Metal cattle 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:	478542	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI

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Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: The last Form 27 Supplemental was submitted on 8/30/2022. Operator has not submitted a form within the approved quarterly reporting schedule and Rule 913.e.(3); the next quarterly report was due 11/28/2022. A Warning Letter Document #403378670 was issued on 5/3/2023. An NOAV Document #403413096 was issued on 5/25/2023.

Corrective Action: Operator shall immediately submit a Form 27 for Spill ID 478542 that includes a specific workplan and timeline to address the remaining impacts.

Date: 11/28/2022

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: _____

Spill/Remediation:

Comment: Hydrocarbon staining was still observed within the excavation. The excavation remains unchanged since the last inspection. Free product was observed in one monitoring well during the quarterly groundwater monitoring event.

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: 11/11/2020

Emission Control Burner (ECB): _____

Comment: _____

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

COGCC Comments

Comment	User	Date
Casing around the monitoring well is rusted and the cap has rusted off from at least one monitoring well.	ahmadiiaa	03/27/2024

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

Document Num	Description	URL
697602294	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6483413