

**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 FORM

Loc ID _____ Inspector Name: Ahmadian, Alexander On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

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

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.

Location

Overall 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		

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

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:

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

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.	ahmadiia	03/27/2024

Attached Documents

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

Document Num	Description	URL
403733131	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6483418
697602294	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6483413