

**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:

05/23/2024

Submitted Date:

06/13/2024

Document Number:

714300094**FIELD INSPECTION FORM**Loc ID 323108 Inspector Name: Brown, Kari On-Site Inspection ☐ 2A Doc Num: **Operator Information:**ECMC 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:8 Number of Comments3 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
Graber, Nikki		nikki.graber@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
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
484635	SPILL OR RELEASE	CL	06/30/2023		-	Jordan 34-3 Tank Battery	EI

General Comment:

This is a follow up inspection to do no 714300064; Spill ID 486443/Remediation Project No 29080. 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:		<input type="text"/>		
Corrective Action:		<input type="text"/>		Date: <input type="text"/>
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				
Comment:	Repairs appear to have been attempted on excavation fencing since the last inspection, however fencing is once again down around portions of the excavation.			
Corrective Action:	Operators will fence or cover open trench/excavation to prevent access when sites are not attended Remediation Safety fence Rule 913.b.(5)B.			Date: 06/27/2024
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	484635	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: No additional excavation has occurred since the last inspection. Excavation remains open on location. Impacts remain visible in-situ. No groundwater was observed at the time of inspection, however, groundwater was observed in inspection document no 697602127 (6/16/2023). In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered.

Corrective Action: _____

Date: _____

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)
Comment	The contaminated soil stockpile remains on location. Stockpile is bermed and lined; lining beginning to tear. Per complainant contaminated soil is blowing off the soil stockpile.			
Corrective Action	Properly treat or dispose of E&P waste in accordance with Rule 905. Operator shall properly dispose of oily waste in accordance with Rule 905.e and attach all waste manifests, gate tickets/receipts to the next Supplemental Form 27 per Rule 905.b.(3). Additionally, Operator shall provide photo documentation of stockpile liner integrity via Form 27 prior to removal. CA date from inspection doc no 714300064			Date: 05/13/2024
Comment	Multiple soil stockpiles remain present on location; 2 larger soil stockpiles (one labeled contaminated and one labeled clean soil) and 2 smaller soil stockpiles. The clean soil stockpile has adequate BMPs. Smaller soil stockpiles have no BMPs and are unmarked.			
Corrective Action	If soil is to be stockpiled on location Operator shall install a sign to denote if the stockpile is clean or contaminated. If soil stockpile is contaminated Operator will collect a soil sample from underneath the observed soil stockpile area prior to spill closure.			Date: _____

Spill/Remediation:

Comment: Document No 403692251 (In Process) was submitted 4/30/2024 for Remediation Project #29080.

Corrective Action: _____

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
403824777	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6586499

714300095	Field Inspection	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6586498
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