

**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:

07/09/2024

Submitted Date:

07/17/2024

Document Number:

697602392**FIELD INSPECTION FORM**Loc ID 406254 Inspector Name: Ahmadian, Alexander 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:9 Number of Comments4 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
,		cogcc@kpk.com	All Inspections
Peterson, John		jpeterson@kpk.com	KPK environmental
MacLaren, Joe		joe.maclaren@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240319	WELL	PA	02/19/2007	ERIW	123-08107	PRESTON (LANYARD WATERFLOOD) 14-8	EI
486147	SPILL OR RELEASE	AC	03/05/2024		-	Klein 24-8 Flowline	EI

General Comment:

This is an ECMC environmental inspection to determine progress on Spill ID 486147. 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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: 08/16/2024**Good Housekeeping:**

Type	TRASH		
Comment:	Trash scattered throughout the location incliduing within the excavation and at the tank battery.		
Corrective Action:	Comply with Rule 606.	Date:	<u>07/24/2024</u>
Type	WEEDS		
Comment:	Weeds are overgrown throughout the location and in and around the excavation.		
Corrective Action:	Comply with Rule 606.	Date:	<u>07/24/2024</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	OTHER		
Comment:	Fencing around the excavation is beginning to tear and fall.		
Corrective Action:	The operator is to maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended.		Date: <u>07/24/2024</u>

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	240319	Type:	WELL	API Number:	123-08107	Status:	PA	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	486147	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)	
Comment	No stockpile or other E&P waste on location.				
Corrective Action				Date:	

Spill/Remediation:

Comment:	Remedial excavation is open and weeds are overgrown on location. Operator has asked for closure on Form 19 Document #403805446 which is pending review.				
Corrective Action:				Date:	

Emission Control Burner (ECB):

Comment:

Pilot:

Wildlife Protection Devices (fired vessels):

Attached Documents

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

Document Num	Description	URL
403857675	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6625726
697602393	Photolog	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6625723