

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

10/10/2024

Submitted Date:

10/11/2024

Document Number:

717900061

FIELD INSPECTION FORM

Loc ID 318411 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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 |
|--------------|-------|-----------------------------|---------------------------------------|
| Motisi, Dan | | dmotisi@kpk.com | KP Kauffman - Environmental Geologist |
| , | | rwatzman@kpk.com | All Inspections |
| | | nikki.graber@state.co.us | |
| | | jpeterson@kpk.com | |
| | | laurel.anderson@state.co.us | |

General Comment:

This is an environmental inspection for Spill ID 482243 12 Amoco Carter-Schneider UA in response to complaint Document Number 403946387. The original complaint dates back to October of 2022, Document Number 403178972.

The operator has removed all excavation fencing around the perimeter of the spill with no formal lab analytical results being reported to date. The surface area around the spill has not been backfilled and remains disturbed and inundated with weeds. Any corrective actions from previous inspections that have not been addressed are still applicable.

Photos are attached to document site conditions.

| | | | |
|--|--|-------------|------------------|
| Location | | | |
| Overall Good: <input type="checkbox"/> | | | |
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | Date: _____ | |
| Good Housekeeping: | | | |
| Type | | | |
| Comment: | Statewide unnecessary equipment, weeds, waste, and trash requirements. Site is inundated with weeds both within the excavation and around the pumpjack and stock pile. | | |
| Corrective Action: | Comply with Rule 606 | | Date: 10/25/2024 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: Spill dates back to 2022. Soil impcats were initially excavated but no confirmation samples were taken. | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Equipment: | | | corrective date |
| Type: | # | | |
| Comment: | There is a shut in pumpjack on location that the LO is adamant be removed from his property. Statewide unnecessary equipment, weeds, waste, and trash requirements | | |
| Corrective Action: | Comply with Rule 606 | | Date: 10/25/2024 |
| Venting: | | | |
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| | | | |

Location Construction

Location ID: 482243 CDP: _____

Comment: Operator left a stock pile of rocks for the LO to fill in his lease road which is where the open excavation is located. ECMC was notified by the LO that he is unwilling to fill the depression/excavation until the soil is verified to be clean.

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ Date: _____

Comment: _____

Corrective Action: _____ Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: This is an old spill/release that was not adequately cleaned up or remediated. Operator needs to address the situation and return the site to its original state and to LO specifications.

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.

Date: 10/25/2024

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: _____

ECMC Comments

| Comment | User | Date |
|--|-----------|------------|
| This inspection was in repsonse to an ongoing complaint by the LO who informed ECMC that KPK did not properly clean up the spill at the time, but has been unwilling or unable to do so in the meantime which is over two years. The site is currently inundated with weeds, there is an open excavation/depression in the middle of the lease road which is where the spill originally occurred. Along with proper clean up and reclamation, the LO is adamant that the unused and shut in pumpjack be removed from his property. | robinsotl | 10/11/2024 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403954811 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6743121 |
| 717900062 | photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6743119 |