

**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:

05/05/2023

Submitted Date:

05/17/2023

Document Number:

710100021

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Anderson, Laurel 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:

6 Number of Comments

2 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
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Meis, Craig		cmeis@kpk.com	KPK Environmental
KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
482625	SPILL OR RELEASE	AC	09/12/2022		-	UPRR 43 Pan Am I #23	EI

General Comment:

This is an environmental inspection for KP Kauffman (KPK):

UPRR 43 PAN AM I #23 Off-location Flowline Spill

Spill ID: #482625

Spill Date of Discovery: July 25, 2022

As of May 17, 2023, the spill has been open 296 days.

Form 19 has been open greater than 90 days, Operator is out of compliance with Rule 912.b.(6)

Current site status: Excavation open, impacts in situ, fencing present.

COGCC performed inspections on May 5th and May 8th, 2023.

On May 5th, 2023, Crews were onsite, working on the excavation from the spill and hauling contaminated soil away from the site.

Any corrective actions from previous inspections or forms that have not been addressed are still applicable.

Photos are attached to document site conditions.

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Form 19 has been open greater than 90 days, Operator is out of compliance with Rule 912.b. (6)

Corrective Action: Pursuant to Rule 912.b.(6) Operator was required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure. The Form 19 Supplemental Report for closure was due by Oct 23, 2022.

Date: 10/23/2022

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: Excavation is open and impacts remain in-situ both on sidewall and floors requiring additional remediation. Per COA on Doc #403127242: "Within 90 days of spill discovery, submit a Form 27 Site Investigation and Remediation Workplan with a proposed workplan and timeline for remediation of this Release." The Form 27 Initial Report was due by Oct 23, 2022.

Spill has been open greater than 90 days without an approved Form 27 Initial for ongoing remediation. Operator is out of compliance with Rule 912.b. (6)B.ii.

Corrective Action: Pursuant to Rule 912.b.(6)B.ii. A Form 27 if any of the criteria listed in Rules 912.b.(6).B.i-iii apply. If Remediation will continue under an approved Form 27, the Operator will also submit a Form 19 – Supplemental which requests closure of the Spill or Release and includes the Remediation project number assigned by the Director. The Form 27 Initial Report and Form 19 Supplemental requesting closure of the spill was due by Oct 23, 2022.

Date: 10/23/2022

Emission Control Burner (ECB): _____

Comment: _____

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

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

Document Num	Description	URL
403405836	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6117175
710100022	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6117147