

**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:

03/07/2024

Submitted Date:

03/07/2024

Document Number:

694100302**FIELD INSPECTION FORM**Loc ID 479311 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC 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:7 Number of Comments2 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
Kuhn, Denny		cogcc@kpk.com	
,		rwatzman@kpk.com	All Inspections
,		cogcc@kpk.com	All Inspections

General Comment:

This is an environmental inspection for Location ID 479311 Facility 4 UPRR 42 Pan Am AE. Any corrective actions from previous inspections that have not been addressed are still applicable. There was one operator personnel on location at the time of this field inspection. Photos attached to document site conditions.

Location

Overall Good: ☐

Emergency Contact Number:

Comment:

Soil spoil pile from recent excavation does not have proper signage articulating that soil is contaminated. There are nearby residences to this location.

Corrective Action:

Sign not posted or information inaccurate at oil and gas location. Install sign to comply with Rule 605.a.

Date:

03/14/2024

Overall Good: ☐

Spills:

Type	Area	Volume		
Comment:	This inspection is in regard to an historical release found at the flowline. Approximately 50 cubic yards of contaminated soil have been removed, but an unknown amount remain in situ. Soil samples have been taken on several occasions, including during this inspection, to delineate extent of impacts.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.			Date: 04/04/2024

In Containment:

No

Comment:

This inspection is in regard to historical release found at the flowline. Some contaminated soils have been removed, but an unknown amount remain in situ. Soil samples have been taken on several occasions to delineate extent of impacts.

☐ Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Date Run: 3/14/2024 Doc [#694100302]

Page 2 of 3

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: This inspection was conducted in response to an historical release found at the flowline. Approximately 50 cubic yards of contaminated soil have been removed, but an unknown amount remain in situ. Soil samples have been taken on several occasions, including during this inspection, to delineate extent of impacts.

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: _____

COGCC Comments

Comment	User	Date
KPK personnel was on site to be witnessed by ECMC staff during sample collection. Three sample were taken during this inspection including one sample at the North, East, and West sidewalls.	robinsotl	03/07/2024
No Base sample was taken due to the presence of groundwater or at the South sidewall as this wall has so far been found to be clean and no further excavation in that direction is planned. However, further excavation is planned in the East and West directions due to elevated PID readings in those directions. PID readings were the following North - 1.0, East - 430.8, West - 321.8.		
The current excavation is approximately 12ft long x 10ft wide x 9ft deep and is surrounded by orange construction fencing.		
Excavation is approximately 30-40ft NE of nearest domestic residence.		

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

Document Num	Description	URL
403712155	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6457568
694100303	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6457563