

**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:

05/09/2024

Submitted Date:

05/13/2024

Document Number:

697602371

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 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:

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.
Peterson, John		jpeter@kpk.com	KPK environmental
, KPK		cogcc@kpk.com	All Inspections
Brown, Kari		kari.oakman@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479610	Flowline System	AC	03/12/2021		-	Facility 7 Consolidation	EI

General Comment:

This is an ECMC environmental inspection to determine progress on the Sack 44-31 Flowline. Any corrective actions from previous inspections (including the previous inspection - Doc #691201689) or conditions of approval from previous forms that have not been addressed are still applicable. No operator or environmental personnel were onsite at the time of the inspection. Photos are attached to document site conditions.

Inspected Facilities									
Facility ID:	479610	Type:	Flowline	API Number:	-	Status:	AC	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: During the 3/24/2023 environmental inspection COGCC personnel observed apparent impacts in the area where Operator was conducting flowline repairs. COGCC notified Operator who submitted Form 19 Doc #403357231 creating Spill ID 484130. During the inspection COGCC collected a groundwater sample from within the excavation and a soil sample from the saturated stockpile exhibiting hydrocarbon odors (see Doc #691201689 for photos). Samples were submitted for laboratory analysis and soil samples came back above the groundwater screening level concentrations for Table 915-1 (see Doc #691201689 for laboratory reports and table). Operator reports that the excavation has been backfilled post headspace screening with the soil on location, including the soil sampled as part of this report.

Corrective Action: Operator shall excavate and dispose of impacted soil that was utilized in the backfill of this excavation. Operator shall provide all waste manifests as required by Rule 905.b.(3) to document proper disposal of oily waste hauled off site for disposal.

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: _____

Spill/Remediation:

Comment: The last approved Supplemental Form 19 for this spill was received on 8/22/2023 (Doc #403505989). No analytical data has been provided by Operator for this location.

A Warning Letter Document #403740363 was issued on 4/2/2024.

Corrective Action: Operator shall immediately submit a Form 19 with analytical data. If impacts remain in-situ Operator will immediately submit a Form 19 that includes a specific workplan and timeline to address the remaining impacts.

Date: 06/26/2023

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
403788801	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6546287
697602372	Photolog	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6546285