

**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:

05/30/2024

Submitted Date:

06/03/2024

Document Number:

697602375

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:

8 Number of Comments

4 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
MacLaren, Joe		joe.maclaren@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Kirschner, Steven		steven.kirschner@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
,		cogcc@kpk.com	All Inspections
Peterson, John		jpeterson@kpk.com	KPK environmental

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479608	Flowline System	AC	03/12/2021		-	Facility 4 Consolidation	EI

General Comment:

This is an environmental inspection for the Facility 4 @ UPRR 43 PAN AM AE / Spill485940. No Operator or contract personnel were onsite during the time of the inspection. Photos were attached to document the site conditions.

Current site conditions: Two small excavations are open at both ends of the flowline. Orange construction fencing surrounds both excavations to prevent access. Unlined stockpiles with no signage have been left on location and need to be addressed. Flowline locates have been marked.

Spill is located:

Within the Town of Frederick

~60 feet from a residence within a dense suburban development

~60 feet from Ridgway Blvd.

~700 feet from UPRR 42 PAN AM AE #2 (Spill ID 480251)

~375 feet from Facility 4 AE 2 (Spill ID 481730)

LocationOverall Good: ☐

Emergency Contact Number:

Comment: No safety signage/placard posted at spill.

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds were observed within and around the excavation.		
Corrective Action:	Comply with Housekeeping Rule 606.	Date:	06/10/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	OTHER		
Comment:	Fencing at this location remains inadequate; installed fencing does not prevent access to the open excavation. Spill location is directly adjacent to a neighborhood.		
Corrective Action:	Per CA on FIR Doc #710100170 & 710100195: "Operator shall implement, continuously monitor and maintain best management practices to protect the environment, public health, safety and welfare and the environment as required by Rule 913.b.(5)B.i and ECMC Guidance 913.b. (5)B i-v which requires fencing used be appropriate to site. ECMC observed the Operator out of compliance on April 22nd, 2024. CA due date back dated to CA due date on FIR Doc #697602263 when appropriate fencing and continuous monitoring of BMPs was first required.	Date:	03/11/2024

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	479608	Type:	Flowline	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	A stockpile was observed on location with no signage. No fencing or warning signage has been installed around contaminated soil stockpile.		
Corrective Action	Per CA on FIR Doc #710100141: "Operator is required to properly dispose of oily waste in accordance with 905.e. Operator shall attach all waste manifests to the next Supplemental Form 19 per Rule 905.b.(3)." Per CA on FIR Doc #697602263: "Unlined stockpiles with no signage were observed on location and need to be addressed."		Date: 02/16/2024

Spill/Remediation:

Comment:	Remedial excavation is remains open. Groundwater has infiltrated the base of the open excavation. Groundwater was previously observed in contact with impacted soils.		
Corrective Action:	Per CA on FIR Doc #710100141: "Operator shall immediately control and contain spills/releases and clean up per Rule 912.a." Per CA on FIR Doc #697602263: "In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered." CA due date back dated to CA due date on FIR Doc #697602263.		Date: 02/19/2024

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
403811437	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6572126
697602376	Photolog	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6572123