

**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:

06/05/2024

Document Number:

697602381

FIELD INSPECTION FORMLoc ID 318360 Inspector Name: Ahmadian, Alexander 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

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
,		cogcc@kpk.com	All Inspections
MacLaren, Joe		joe.maclaren@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Peterson, John		jpeterson@kpk.com	KPK environmental
Ferrin, Jeremy		jeremy.ferrin@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	all inspections.

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
475236	OFF-LOCATION FLOWLINE	AC	01/07/2021		-	Wellhead Line 31NWSW	EI

General Comment:

This is an environmental inspection for the Ditlev-Simonsen B1 Flowline/ Facility ID 475236. Operator personnel were onsite working on the excavation. Photos are attached to document site conditions.

Current site conditions: At the site, there is an excavation open. Groundwater with with free product and sheen were observed within the excavation. Stockpiles were on location, not within the soil berms.

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:		<div>No emergency signage at the excavation.</div>		
Corrective Action:		<div></div>		Date: <div></div>
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:		<div></div>		
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	OTHER			
Comment:		<div>Orange construction fencing is surrounding the excavation.</div>		
Corrective Action:		<div></div>		Date: <div></div>
Venting:				
Yes/No				
Comment:		<div></div>		
Corrective Action:		<div></div>		Date: <div></div>
Flaring:				
Type				
Comment:		<div></div>		
Corrective Action:		<div></div>		Date: <div></div>

Inspected Facilities									
Facility ID:	475236	Type:	OFF-	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)
Oily Soil	Piles	Inadequate		
Comment	Oily waste is stockpiled on location without signage. A berm has been created presumably for the oily waste stockpile, however, the oily waste was not stockpiled within the berm and is not lined.			
Corrective Action	Operator shall properly dispose of oily waste in accordance with Rule 905.e and attach all waste manifests, gate tickets/receipts to the next Supplemental Form 19 per Rule 905.b.(3). Additionally, Operator shall manage waste in compliance with Rule 913.b.(5)B and ECMC Guidance 913.b.(5)B i-v. Operator shall provide photo documentation of stockpile liner integrity via Form 19 or Form 27. Operator shall collect soil samples from the areas where impacted soil was stored prior to being moved to the bermed area for Full Table 915-1 Contaminants of Concern.			Date: 06/12/2024

Spill/Remediation:

Comment:	A large remedial excation is open and groundwater was observed within the excavation. the groundwater has free product and sheen on the surface of the groundwater.			
Corrective Action:	In accordance with 912.a.(2) Operator will investigate, cleanup, and document impacts resulting from Spill and Releases as soon as the impacts are discovered. In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered.			Date: _____

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
403814404	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6574726
697602382	Photolog	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6574714