

**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 FORM

Loc ID 318360 Inspector Name: Ahmadian, Alexander On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

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 | | jpeter@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:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

| Spills: | | | | |
|----------------|------|--------|--|--|
| Type | Area | Volume | | |
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

| Fencing/: | | | | |
|--|------|--------|----------------------------|--|
| Type | Area | Volume | | |
| OTHER | | | | |
| Comment: <input type="text" value="Orange construction fencing is surrounding the excavation."/> | | | | |
| Corrective Action: <input type="text"/> | | | Date: <input type="text"/> | |

| Venting: | | | | |
|---|------|--------|----------------------------|--|
| Yes/No | Area | Volume | | |
| | | | | |
| Comment: <input type="text"/> | | | | |
| Corrective Action: <input type="text"/> | | | Date: <input type="text"/> | |

| Flaring: | | | | |
|---|------|--------|----------------------------|--|
| Type | Area | Volume | | |
| | | | | |
| Comment: <input type="text"/> | | | | |
| Corrective Action: <input type="text"/> | | | Date: <input type="text"/> | |

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 Documents

You 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 |