

**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:

10/10/2024

Submitted Date:

10/16/2024

Document Number:

710100281**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Anderson, Laurel 2A Doc Num: _____**Operator Information:**ECMC 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:10 Number of Comments4 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
Peterson, John	303-550-8872	jpeterson@kpk.com	Director EHS & Compliance
Kauffman, KPK		cogcc@kpk.com	All Inspections
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
MacLaren, Joe		joe.maclaren@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Ahmadian, Alexander		alexander.ahmadian@state.co.us	
Rollins, Grace		grace.rollins@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478836	Flowline System	AC	12/17/2020		-	Facility 5	EI
488117	SPILL OR RELEASE	AC			-	Facility 5 @ 42 Pan Am E	EI

General Comment:

ECMC Environmental Field Inspection Report Summary

On October 10, 2024, at approximately 10:50 am ECMC Environmental Protection Specialists, Laurel Anderson and Grace Rollins, conducted an on-site inspection to document spill response and remediation progress related to the following KP Kauffman (Operator) facilities:

Facility 5 @ 42 Pan Am E (Spill ID 488117)

Facility 5 Flowline System (Facility ID 478836)

Spill date of discovery: 9/28/24

Spill is located:

~100' from a mapped USFWS riverine wetland and associated mapped surface water

~50' from CR 12

~75' from mapped flowline

No Operator personnel or contractors were on location at the time of inspection.

Photos attached to document site conditions.

Corrective Action(s) is(are) required.

Any ongoing and/or unaddressed corrective actions from previous inspections, conditions of approval from approved forms and/or comments from denied forms remain applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: No signage at open excavation or flowline.

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash observed within the open excavation.		
Corrective Action:	Comply with Rule 606.		Date: 10/23/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		
PW/CO	Flow Line			
Comment:	Stained soil remains visible within the open excavation along the sidewalls and beneath the flowline.			
Corrective Action:	Comply with 912.a. to control and contain the Spill to protect and minimize adverse impacts to public health, safety, welfare, the environment, and wildlife resources and investigate, clean up, and document impacts resulting the spill as soon as the impacts are discovered. CA Due date back dated to date of discovery when compliance with Rule 912.a. became applicable.			Date: 09/28/2024

In Containment: No

Comment: Additionally, Operator shall comply with Rule 913.b. (2) which requires that the full horizontal and vertical extent be determined by conducting sampling and analysis of soils and groundwater (if present) and groundwater may be shallow at the site.

☐ Multiple Spills and Releases?

Fencing/:				
Type	OTHER			
Comment:	Orange construction fencing has been installed around the open excavation. No signage was present.			
Corrective Action:				Date:

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	478836	Type:	Flowline	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	488117	Type:	SPILL OR	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	Visibly impacted soil remains on location both in situ and stockpiled. Stockpiled soil has been placed on a liner; however, no berms or other BMPs have been installed to prevent runoff from stockpiled soil nor runon into the open excavation.			
Corrective Action	Operator shall immediately install stormwater controls and/or remove oily waste. Document removal of oily waste on Supplemental Form 19 or 27. 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 prior to removal.			Date: <u>10/17/2024</u>

Spill/Remediation:

Comment:	Spill is located within 300' of mapped surface waters. Compliance with Rule 912.b.(10) was required by September 29, 2024. ECMC has not received documentation of consultation with CPW to date.		
Corrective Action:	At the same time the Operator submits a Form 19 – Initial, the Operator will provide verbal or written notification to CPW if the Spill or Release occurred within 300 feet of surface Waters of the State, or within High Priority Habitat. Operator shall immediately notify CPW and provide documentation via Supplemental Form 19.		
			Date: <u>10/16/2024</u>

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
710100282	2024_1010_Facility 5 @ 42 Pan Am E Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6748644