

**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:

01/10/2025

Submitted Date:

01/16/2025

Document Number:

717100040**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Rollins, Grace 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:9 Number of Comments3 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
Brown, Kari		kari.oakman@state.co.us	
,		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	
Norton, Matthew		mnorton@kpk.com	KPK Environmental
Anderson, Laurel		laurel.anderson@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
488584	SPILL OR RELEASE	AC			-	Hazel McHale #3 Flowline	EI

General Comment:**ECMC Environmental Field Inspection Report Summary**

Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Spill ID 488584

Spill Name: Hazel McHale #3 Flowline

Flowline Facility ID: 475476

Reported Date of Discovery: 11/19/2024

Date of Inspection: 01/10/2025

Current site status:

-No work appears to have been performed on this spill since the Initial Spill/Release report (Form 19 Document Number 404000611; 11/20/2024).

-Excavation remains open with snow accumulation.

-Excavation fencing does not encompass the entire perimeter of the excavation.

-Multiple exposed flowlines/flowline risers were are present within the excavation.

-Unlabeled soil was stockpiled on location with inadequate stormwater BMPs.

-A liner was observed beneath the stockpile. However, the liner was discontinuous and had holes/tears.

See attached corrective actions. A Supplemental Form 19 is required, due February 17, 2025.

LocationOverall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	No signage present at open excavation or at stockpile.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: No emergency contact information present.

Corrective Action: Date:

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Fencing is present but does not encompass the entire perimeter of the excavation. Orange construction fencing was observed near the unfenced area of the excavation, which is not appropriate for site conditions.		
Corrective Action:	Operator shall immediately install, repair 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 conditions, ie: nearby residences/schools, depth of excavation, presence of ground or surface water, livestock, wind, etc.	Date:	01/21/2025

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	488584	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**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: No work appears to have been performed on this spill since the Initial Spill/Release report (Form 19 Document Number 404000611; 11/20/2024). Excavation remains open with snow accumulation. Excavation fencing does not encompass the entire perimeter of the excavation. Multiple exposed flowlines/flowline risers were are present within the excavation.

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. Operator will comply with all conditions of approval for Spill ID 488584. A Supplemental Form 19 is required for Spill ID 488584, due February 17, 2025.

Date: 02/17/2025

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Lat _____

Long _____

Field Parameters:

Sample Location: _____

Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
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Oily Soil

Piles

Inadequate

Comment: Unlabeled soil was stockpiled on location with a liner. However, the liner under the soil stockpile was discontinuous and holes/tears were observed. Stockpiled soil appears to be mixed with the berm material at unlined areas.

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 prior to removal. Operator shall collect soil samples from the areas where impacted soil has spilled outside containment Full Table 915-1 Contaminants of Concern.

Date: _____

Spill/Remediation:

Comment: _____

Corrective Action: _____

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
717100041	ECMC Photo Log - Hazel McHale #3	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6878233