

**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:

06/05/2025

Submitted Date:

06/16/2025

Document Number:

717900237

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Robinson, Taylor 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:

- 7 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
,		rwatzman@kpk.com	All Inspections
Kauffman, KPK		cogcc@kpk.com	All Inspections
		kari.brown@state.co.us	

General Comment:

This is an environmental inspection for Spill ID 486326 HSR-Lost Creek 1-32 Flowline. Any corrective actions from previous inspections that have not been 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.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:					
Type	Area	Volume			

In Containment: No

Comment: This is inspection was in response to a current unresolved spill at the flowline. Remediation number 38631 is ongoing.

Multiple Spills and Releases?

Fencing/:					
Type					
Comment:	Fencing aorund the approximately 10'x20'x5' excavation is inadequate. There is an opening on hte south side of the excavation that opens to the adjacent plastic liner that is containing the excavated soil and therefore is not blocking wildlife access.				
Corrective Action:	Operator shall immediatiately 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, depth of excavation, presence of ground or surface water, livestock, wind, etc.			Date:	<u>06/30/2025</u>

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 486326 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

Comment: The onsite plastic liner does not appear to be properly holding the onsite contaminated soil stock pile due to wind erosion. A more adequate BMP for preventing offsite erosion is needed. Contaminated soil is stockpiled on location. Material was bermed, but berms are inadequate to contain runoff during precipitation and not maintained.

Corrective Action: Operator to restore storm water controls or remove oily waste. Document removal of oily waste on Supplemental Form 27. Repair or install berms or other secondary containment devices per Rule 906.d.(1).

Date: 06/30/2025

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: This inspection was in response to a current unresolved spill at the flowline. Remediation number 38631 is ongoing.

Corrective Action: In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. Date: 06/30/2025

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: _____

Spill/Remediation:

Comment: What appears to be contaminated soil onsite.

Corrective Action: Properly dispose of oily waste in accordance with 905.e and attach all waste manifests to the next Supplemental Form 19 per Rule 905.b.(3).. Date: 06/30/2025

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
717900238	photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7098596