

**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:

05/23/2023

Submitted Date:

05/24/2023

Document Number:

710100028

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Anderson, Laurel 2A Doc Num: _____**Operator Information:**

OGCC 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:

5 Number of Comments

0 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
Meis, Craig		cmeis@kpk.com	KPK Environmental
Graber, Nikki		nikki.graber@state.co.us	
John Peterson		JPeterson@kpk.com	KPK Environmental
, KPK		cogcc@kpk.com	All Inspections
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
482625	SPILL OR RELEASE	AC	09/12/2022		-	UPRR 43 Pan Am I #23	EI

General Comment:

This is an environmental inspection for KP Kauffman (KPK):

UPRR 43 PAN AM I #23 Off-location Flowline Spill

Spill ID: #482625

Spill Date of Discovery: July 25, 2022

As of May 24, 2023, the spill has been open 303 days.

Form 19 has been open greater than 90 days, Operator is out of compliance with Rule 912.b.(6)

COGCC performed this follow up inspection on May 23rd, 2023.

Current site status: Excavation remains open, soil impacts remain in situ, fencing was present around the extent of the open excavation, the cracked concrete pipe running through the excavation noted in previous inspections has since broken, leaving the open ends within the excavation exposed.

During the inspection COGCC EPS also observed water from the pond adjacent to the excavation being pumped through a ~5" hose running to the ditch along the western edge of the property where the water was then discharged freely. Crews were observed hauling road base to the location, where the road base was then unloaded onto the ground east of the open excavation.

Per email correspondence with Operator "activity going on at the racetrack UPRR 43 Pan Am I23 placing road base around the excavation area to deal with all the surface mud."

Note: This excavation is not approved for backfill.

Any corrective actions from previous inspections (including the previous inspection - Doc #710100021) or conditions of approval from previous forms that have not been addressed are still applicable.

Photos are attached to document site conditions.



Inspected FacilitiesFacility ID: 482625 Type: SPILL OR API Number: - Status: AC Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
710100029	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6124787