

**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:

01/25/2024

Submitted Date:

02/05/2024

Document Number:

710100141**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Anderson, Laurel 2A Doc Num: _____**Operator Information:**OGCC 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:6 Number of Comments2 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
Graber, Nikki		nikki.graber@state.co.us	
Peterson, John	303-550-8872	jpeterson@kpk.com	Director EHS & Compliance
Brown, Kari		kari.oakman@state.co.us	
Kauffman, KPK		cogcc@kpk.com	All Inspections
MacLaren, Joe		joe.maclaren@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479608	Flowline System	AC	03/12/2021		-	Facility 4 Consolidation	EI
485940	SPILL OR RELEASE	AC			-	Facility 4 @ UPRR 43 PAN AM AE	EI

General Comment:

Combined Environmental inspections conducted January 25th, 26th, 29th, & 30th, 2024, by ECMC Environmental Protection Specialists, Laurel Anderson, Kari Brown, and Nikki Graber to determine progress on Spill ID 485940 (Facility 4 @ UPRR 43 PAN AM AE).

Operator personnel indicated the leak was identified by visible emissions observed at the surface from the buried flowline. Operator reportedly mobilized a vac truck to evacuate the flowline and installed a soil berm, booms and snow fence around the spill. The dirt in the area of the spill appears to have been disturbed; No berms/booms were present during 1/25/2024, 1/26/2024, or 1/29/2024 inspections. Booms were on site at 1/30/2024 inspection around the spill area.

Any corrective actions from previous inspections that have not been addressed are still applicable. Any comments/conditions of approval from previously denied/approved forms that have not been addressed are still applicable.

Photos attached to document site conditions.

Spill is located:

Within the Town of Frederick

~60 feet from a residence within a dense suburban development

~60 feet from Ridgway Blvd.

~700 feet from UPRR 42 PAN AM AE #2 (Spill ID 480251)

~375 feet from Facility 4 AE 2 (Spill ID 481730)

Location

Overall Good: ☐

Emergency Contact Number:

Comment: No safety signage/placard posted at spill.

Corrective Action:

Date:

Overall Good: ☐

Spills:

Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	479608	Type:	Flowline	API Number:	-	Status:	AC	Insp. Status:	EI
Facility ID:	485940	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: **Spill ID 485940 (Facility 4 @ UPRR 43 PAN AM AE) was reported to ECMC on 1/25/2025. Operator personnel indicated the leak was suspected after a failed pressure test and located by visible emissions observed at the surface from the buried flowline below.**

Corrective Action: **Operator shall immediately control and contain spills/releases and clean up per Rule 912.a.No remedial work has been conducted.**

Date: _____

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____

Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Comment	Flowline reportedly evacuated using hydrovac.			
Corrective Action	Operator is required to properly dispose of oily waste in accordance with 905.e. Operator shall attach all waste manifests to the next Supplemental Form 19 per Rule 905.b.(3).			Date: _____

Spill/Remediation:

Comment: _____

Corrective Action: _____

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
710100150	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6418751