

**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: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**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

**Findings:**

- 6 Number of Comments
- 2 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	jpeter@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 indentified 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:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

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:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)	
	Comment: <span style="color: blue;">Flowline reportedly evacuated using hydrovac.</span>				
	Corrective Action: <span style="color: red;">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).</span>				Date: _____

**Spill/Remediation:**

Comment:

Corrective Action:  Date: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment:

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**

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

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