

**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:

01/06/2024

Submitted Date:

02/05/2024

Document Number:

710100144

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:

8 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
Graber, Nikki		nikki.graber@state.co.us	
Peterson, John	303-550-8872	jpeterson@kpk.com	Director EHS & Compliance
Kauffman, KPK		cogcc@kpk.com	All Inspections
MacLaren, Joe		joe.maclaren@state.co.us	
Wold, Reed		reed.wold@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Brown, Kari		kari.oakman@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
485939	SPILL OR RELEASE	AC			-	Pan Am B 4,6,10,12	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 Pan Am B 4,6,10,12 Spill (Spill ID 485939).

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.

KPK was reportedly notified of the spill (Spill ID 485939) by the tenants in the industrial park northeast of the spill. The tenant reportedly: "heard unusual noises and investigated the sound to see oil at the ground surface".

Operator personnel were on location at the location at the time of inspection performing spill remediation.

Photos attached to document site conditions.

Spill is located:

<100' from surface water

<100' from a freshwater emergent wetland

~100' from a riverine wetland

~300' from an occupied structure

Location					
Overall Good: <input type="checkbox"/>					
Emergency Contact Number:					
Comment:				Date: _____	
Corrective Action:					
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	OTHER				
Comment:	Open excavation at spill site. Operator personnel were on location at the time of each inspection.				
Corrective Action:	Operator shall continuously monitor 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. when sites are not attended.			Date:	02/05/2024
Venting:					
Yes/No					
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Spill is located: <100' from surface water <100' from a freshwater emergent wetland ~100' from a riverine wetland

Corrective Action: Per Rule 912.b.(10) at the same time the Operator submits a Form 19i Operator's are required to provide written and/or verbal notification to CPW if the Spill or Release occurred within 300 feet of surface Waters of the State. Operator has not indicated CPW has been notified. Operator shall notify CPW immediately and provide the correspondence on the subsequent Supplemental Form 19.

Date: 02/05/2024

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)
Oily Soil	Piles			
Comment: Visibly impacted soil is being stored on location.				
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.iv and ECMC Guidance 913.b.(5)B i-v.			Date: _____
	Operator shall provide photo documentation of stockpile liner integrity via Form 19 or Form 27 prior to removal.			

Spill/Remediation:

Comment: _____

Corrective Action: _____

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Multiple soil piles were observed on location. Visibly impacted soil is being stockpiled on a liner adjacent to mapped wetlands and surface water. Additional soil piles are stockpiled without any BMPs adjacent to and in close proximity to mapped wetlands and surface water.

Corrective Action:

Operator shall install and maintain BMPs in accordance with 1002.f.(2). BMPs must prevent runoff and completely contain impacts from the spill footprint and remedial activities in order to minimize contact with stormwater and precipitation.

Date: 02/06/2024

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
710100151	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6418829