

**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
Peterson, John	303-550-8872	jpeter@kpk.com	Director EHS & Compliance
Brown, Kari		kari.oakman@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Graber, Nikki		nikki.graber@state.co.us	
Kauffman, KPK		cogcc@kpk.com	All Inspections

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
403676662	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6418766
710100150	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6418751