

**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:

02/12/2024

Submitted Date:

02/14/2024

Document Number:

697602265**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 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:**9 Number of Comments3 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
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
, KPK		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	
Kirschner, Steven		steven.kirschner@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Peterson, John		jpeterson@kpk.com	KPK environmental

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478831	Flowline System	AC	12/17/2020		-	Facility 1	EI

General Comment:

This is an environmental inspection for Pan Am B 4,6,10,12 / Spill ID 485939. KPK environmental personnel was onsite at the PAN Am B 4,6,10,12 to perform soil sampling for delineation at the excavation. Soil samples were collected in the excavation along the base and the east sidewalls; however sampling ended at 2:30 pm and is scheduled to be continued Tuesday, February 13. Photos are attached to document site conditions.

Current site conditions: The site conditions were very muddy but vehicles were able to make it onsite without issue. The excavation has grown considerably along the flowline and is ~ 5 feet deep. Staining was still visible in the excavation a strong hydrocarbon odor was present as well. Per the operator multiple lines were identified on site that were from unknown origin; ECMC integrity specialist is included on this inspection.

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:		No signage at the spill.		Date: _____
Corrective Action:				
Good Housekeeping:				
Type	STORAGE OF SUPL			
Comment:	Corroded flowlines and other equipment are being stored onsite			
Corrective Action:	Comply with Rule 606.			Date: 02/19/2024
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	OTHER			
Comment:	Fencing around the excavation is adequate.			
Corrective Action:				Date:
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities									
Facility ID:	478831	Type:	Flowline	API Number:	-	Status:	AC	Insp. Status:	EI

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Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)
Oily Soil			
Comment:	Oily soil from the remedial excavation is stockpiled on location. The stockpile has a liner however the soil on stockpile was beginning to overflow onto the site, outside of the liner		
Corrective Action:	Operator shall not properly store, handle, transport, treat, recycle, or dispose of E&P Waste per Rule 905.		Date: 02/16/2024

Spill/Remediation:

Comment:	KPK environmental personnel was onsite at the PAN Am B 4,6,10,12 to perform soil sampling for delineation at the excavation. Soil samples were collected in the excavation along the base and the east sidewalls; however sampling ended at 2:30 pm and is scheduled to be continued Tuesday, February 13. Stained soil was observed in the excavation and a strong hydrocarbon smell was noticeable when onsite.		
Corrective Action:	In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered.		Date: 02/19/2024

Emission Control Burner (ECB): _____

Comment: _____

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

COGCC Comments

Comment	User	Date
According to KPK environmental personnel, further soil delineation sampling would occur on February 13, 2024.	ahmadian	02/14/2024
A temporary monitoring well has been installed onsite.		

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

Document Num	Description	URL
697602266	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429576