

**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: Ahmadian, Alexander On-Site Inspection 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

9 Number of Comments

3 Number of Corrective Actions

Corrective Action Response Requested

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

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:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type STORAGE OF SUPL

Comment:

Corrective Action:

Date: 02/19/2024

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type OTHER

Comment:

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

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. A temporary monitoring well has been installed onsite.	ahmadian	02/14/2024

Attached Documents

You 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