

**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	
, KPK		cogcc@kpk.com	All Inspections
Kirschner, Steven		steven.kirschner@state.co.us	
Peterson, John		jpeterson@kpk.com	KPK environmental
Anderson, Laurel		laurel.anderson@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Brown, Kari		kari.oakman@state.co.us	

**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:		<div>No signage at the spill.</div>		Date: _____
Corrective Action:		<div></div>		
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:		<div></div>		
<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 B4,6,10,12 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 Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403687303	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429579">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429579</a>
697602266	Photolog	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429576">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6429576</a>