

**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:

04/03/2024

Submitted Date:

05/06/2024

Document Number:

710100206**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Anderson, Laurel 2A Doc Num: _____**Operator Information:**ECMC 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Kauffman, KPK		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241236	WELL	PR		OW	123-09024	1415 CORP. UNIT C 2	PR
478843	Flowline System	AC	12/17/2020		-	Facility 9	EI
484896	SPILL OR RELEASE	CL	01/03/2024		-	Facility 9 Section 1415 Corp Unit C	EI

General Comment:

This is an environmental inspection at KP Kauffman's (Operator/KPK) Facility 9 Section 1415 Corp Unit C spill (Spill ID #484896/Remediation Project #31904) associated with Flowline Facility ID #478843.

On April 3, 2024, ECMC EPS (Laurel Anderson) met Operator personnel and subcontractors, to witness remedial excavation of petroleum impacted soil near MW-9. Free product was observed on water infiltrating the excavation. Petroleum impacted soil was being excavated and loaded directly into a truck for off-site disposal. Soil was excavated down to the water table 4', water was skimmed from the excavation. Soil samples were collected from the sidewalls above the water table. A strong petroleum odor was present. COGAC-pH was applied to the excavation prior to backfill.

Any corrective actions/conditions of approval from previous inspections/forms that have not been addressed remain applicable. Photo documentation is attached to document site conditions at the time of the inspection.

Quarry personnel have reworked and regrated the entire area where spill response and remediation activities took place previously. The ground surface has had straw mulch crimped in place.

Algae was noted within the reinstalled quarry pit perimeter trench adjacent to previous spill response and remediation activities.

The spill extent is located:

- In Weld County on a parcel owned by City of Thornton
- Adjacent to cropland
- Within a USFWS National Wetlands Inventory buffer for a Freshwater Emergent wetland.
- <10' east of surface water (Big Dry Creek)
- Within 100-year floodplain
- Within 1/4 mile of a(n): occupied structure, livestock, 1/2 mile buffer for active bald eagle nest, additional surface water, riverine wetland, CR 18, and agricultural land.

Location				
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	1415 Corp C Unit #2 wellhead is faded and illegible.			
Corrective Action:	Install sign to comply with Rule 605.d.			Date: 08/06/2024
Emergency Contact Number:				
Comment:	<input type="text"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>
Good Housekeeping:				
Type	WEEDS			
Comment:	Weeds present around wellhead.			
Corrective Action:	Comply with Rules 606.c. and 1003.f.			Date: 05/13/2024
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date: <input type="text"/>
Flaring:				
Type				
Comment:				
Corrective Action:				Date: <input type="text"/>

Inspected Facilities				
Facility ID: 241236	Type: WELL	API Number: 123-09024	Status: PR	Insp. Status: PR
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 478843	Type: Flowline	API Number: -	Status: AC	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 484896	Type: SPILL OR	API Number: -	Status: CL	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

Attached Documents

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

Document Num	Description	URL
710100207	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6536930