

**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:

05/30/2024

Submitted Date:

06/03/2024

Document Number:

697602375

**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

**Operator Information:**

ECMC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1700 LINCOLN ST STE 4550  
City: DENVER State: CO Zip: 80203

**Findings:**

- 8 Number of Comments
- 4 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		jpeterson@kpk.com	<a href="#">KPK environmental</a>
,		cogcc@kpk.com	<a href="#">All Inspections</a>
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
MacLaren, Joe		joe.maclaren@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Kirschner, Steven		steven.kirschner@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	

**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

**General Comment:**

This is an environmental inspection for the Facility 4 @ UPRR 43 PAN AM AE / Spill 485940. No Operator or contract personnel were onsite during the time of the inspection. Photos were attached to document the site conditions.

Current site conditions: Two small excavations are open at both ends of the flowline. Orange construction fencing surrounds both excavations to prevent access. Unlined stockpiles with no signage have been left on location and need to be addressed. Flowline locates have been marked.

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:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type WEEDS

Comment:

Corrective Action:

Date: 06/10/2024

Overall Good:

**Spills:**

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type OTHER

Comment:

Corrective Action:

Date: 03/11/2024

**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

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**Environmental**

**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)
Comment	A stockpile was observed on location with no signage. No fencing or warning signage has been installed around contaminated soil stockpile.		
Corrective Action	Per CA on FIR Doc #710100141: "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)."  Per CA on FIR Doc #697602263: "Unlined stockpiles with no signage were observed on location and need to be addressed."		Date: 02/16/2024

**Spill/Remediation:**

Comment:	Remedial excavation is remains open. Groundwater has infiltrated the base of the open excavation. Groundwater was previously observed in contact with impacted soils.		
Corrective Action:	Per CA on FIR Doc #710100141: "Operator shall immediately control and contain spills/releases and clean up per Rule 912.a." Per CA on FIR Doc #697602263: "In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered." CA due date back dated to CA due date on FIR Doc #697602263.		Date: 02/19/2024

Emission Control Burner (ECB): \_\_\_\_\_

Comment:

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
697602376	Photolog	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6572123">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6572123</a>