

**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:

06/12/2024

Submitted Date:

06/25/2024

Document Number:

697602390

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
- 3 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
Anderson, Laurel		laurel.anderson@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
,		cogcc@kpk.com	All Inspections
Brown, Kari		kari.oakman@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Graber, Nikki		nikki.graber@state.co.us	
Peterson, John		jpeter@kpk.com	KPK environmental

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479019	OFF-LOCATION FLOWLINE	AC	01/04/2021		-	Wellhead Line	EI

General Comment:

COGCC environmental inspection to determine progress on Spill ID 487060 / UPRR 42 PAN AM E 2 Flowline. Any corrective actions from previous inspections that have not been addressed are still applicable. There was Operator personnel were onsite addressing the spill. Photos attached to document site conditions.

Location

Overall Good:

Emergency Contact Number:

Comment: Good

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment: Overgrown weeds located near the pumpjack/wellhead that need to be addressed.

Corrective Action: Comply with Rule 606.

Date: 07/02/2024

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment: Spill being addressed by Operator personnel. Visible staining was observed within the small excavation along the flowline where the source of the spill was located.

Multiple Spills and Releases?

Fencing/:

Type

Comment: No fencing at the time of the inspection because Operator personnel was working on the excavation.

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 479019 Type: OFF- 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)
Oily Soil			
Comment	Oily soil from the excavation was being stockpiled onto a liner. The stockpile had a sign indicating that the stockpile was contaminated.		
Corrective Action	According to COA on Form 19 Initial Document #403822011, "Operator shall provide all waste manifests as required by Rule 905.b.(3) for oily waste hauled off site for disposal, including all fluid removed from the flowline."		Date:

Spill/Remediation:

Comment:	At the time of the inspection, Operator personnel were on site addressing and containing the spill. Oily impacted soil was observed in the small excavation where the spill location occurred. A Form 19 Initial Document #403822011 was submitted on 6/14/2024 for reporting requirements of spills or releases.		
Corrective Action:	Pursuant to Rule 912.b.(6) Operator is required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate that the Spill or Release has been fully cleaned up and complies with Table 915-1; or A Form 27 if any of the criteria listed in Rules 912.b.(6).B.i-iii apply. If Remediation will continue under an approved Form 27, the Operator will also submit a Form 19 – Supplemental which requests closure of the Spill or Release and includes the Remediation project number assigned by the Director.		Date: <u>09/09/2024</u>

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
403835226	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6600488
697602391	Photolog	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6600484