

**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:

07/17/2024

Submitted Date:

07/31/2024

Document Number:

710100237**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:**9 Number of Comments4 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	<a href="#">all inspections.</a>
Peterson, John	303-550-8872	jpeteron@kpk.com	<a href="#">Director EHS &amp; Compliance</a>
Graber, Nikki		nikki.graber@state.co.us	
Kauffman, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478839	Flowline System	AC	06/06/2024		-	Facility 8	EI
486343	SPILL OR RELEASE	AC	07/18/2024		-	Facility 8 @ Sebold	EI

**General Comment:**

This is an environmental inspection for Spill ID 486343 (Facility 8 @ Sebold). Any corrective actions from previous forms in relation to Spill ID 486343 that have not been addressed are still applicable. There were no Operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Stockpiled E&P waste has been removed from the location; however, pieces of the liner remain insitu throughout the former work area. All equipment and frac tanks previously stored on location have been removed. The remedial excavation has been backfilled prior to ECMC review/approval. Multiple 55 gallon drums were observed throughout the former work area. Weeds have grown throughout the disturbed areas.

**Impacts are/have:**

- within a mapped USFWS high priority habitat buffer for Aquatic Native Species Conservation Waters
- within the buffer for NWI wetlands
- within a 100-year floodplain
- within Weld County, Colorado
- ~60' from navigable water (Big Dry Creek)
- impacted groundwater (free product observed on groundwater within Brighton Ditch)
- within ¼ mile of two residential wells, two occupied structures, agricultural land, livestock, CR 8, and 5 separate spills/releases by this Operator (KPK).

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:				Date: _____
Corrective Action:				
Good Housekeeping:				
Type	WEEDS			
Comment:	Weeds.			
Corrective Action:	Comply with Rules 606.c. and 1003.f.			Date: 08/14/2024
Type	OTHER			
Comment:	Trash/debris observed throughout areas disturbed during spill response and remediation.			
Corrective Action:	Comply with Rules 606.a., 606.d., 902.c., and 1002.f.(2)			Date: 08/14/2024
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date: _____
Flaring:				
Type				
Comment:				
Corrective Action:				Date: _____

Inspected Facilities									
Facility ID:	478839	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:	486343	Type:	SPILL OR	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	Piles			
Comment	Per Field Inspection Report Doc #710100180: Operator shall properly dispose of oily waste in accordance with Rule 905.e and attach all waste manifests, gate tickets/receipts to the next Supplemental Form 19 per Rule 905.b.(3). Additionally, Operator shall manage waste in compliance with Rule 913.b.(5) and ECMC Guidance 913.b.(5) i.-v. and install BMPs in accordance with 1002.f.(2) to prevent runoff and completely contain impacts. Operator shall provide photo documentation of stockpile and frac tank liner integrity via Form 19 or Form 27 prior to removal. Operator shall collect soil samples from the areas where impacted soil/water has spilled or been tracked outside of containment for complete Table 915-1 Contaminants of Concern.			
Corrective Action	Pieces of the E&P waste stockpile liner were observed throughout the former work area (see attached photos). Operator shall manage waste in compliance with Rule 913.b.(5)B and ECMC Guidance 913.b.(5)B i.-v. Operator shall collect soil samples from the areas where impacted soil/water has spilled or been tracked outside of containment for complete Table 915-1 Contaminants of Concern. Operator shall immediately remove all remnants of the stockpile liner and collect one composite sample for every 500-square feet of surface area beneath the former stockpiles to verify compliance with Table 915-1.			Date: 08/14/2024
Oily Soil	Other			
Comment	Soil impacts remain insitu. The 30-mil thick polyethylene canal liner installed along Brighton Ditch has torn near the upstream end of the liner (see photos).			
Corrective Action	Operator shall inspect the liner to confirm liner integrity and make repairs to prevent further deterioration. Operator shall provide documentation of any failures/repairs on the subsequent Supplemental Form 27.			Date:

**Spill/Remediation:**

Comment: The remedial excavation has been backfilled prior to ECMC review/approval.

Corrective Action:

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

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
710100238	2024_0717_Photo Documentation	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6646404">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6646404</a>