

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/23/2024

Submitted Date:

09/09/2024

Document Number:

717900024

## FIELD INSPECTION FORM

Loc ID 476278 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**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

**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

6 Number of Comments

1 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
		rwatzman@kpk.com	All Inspections
Nikki Graber		nikki.graber@state.co.us	
Laurel Anderson		laurel.anderson@state.co.us	
John Peterson		jpeterson@kpk.com	

**General Comment:**

This is an environmental inspection for Spill ID 487690 Facility 3 @ Rasmussen Flowline. Any corrective actions from previous inspections that have not been addressed are still applicable. There were operator (KPK) field personnel on location at the time of this field inspection. Photos attached to document site conditions.

Location					
Overall Good: <input checked="" type="checkbox"/>					
Emergency Contact Number:					
Comment:		KPK installed road closed signs at both entrances to the spil area at County Road 16 ½ and Preserve Dr.			
Corrective Action:					Date:
Overall Good: <input checked="" type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:		Fluids were observed at the surface of the dirt road indicating a subsurface release from the Facility 3@ Rasmussen flowline. KPK			
<input type="checkbox"/> Multiple Spills and Releases?					
Venting:					
Yes/No					
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

### Location Construction

Location ID: 478833 CDP: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

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

#### Form 2A COAs:

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

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

#### Wildlife BMPs:

Comment: The site is located 134 ft SE of the 100-yr floodplain and is within a bald eagle roost site buffer.

Corrective Action: \_\_\_\_\_

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

Comment: \_\_\_\_\_

Corrective  
Action: \_\_\_\_\_

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

#### On Site Inspection (305):

##### Surface Owner Contact Information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

##### Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_

Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

##### LGD Contact Information:

Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Agreed to Attend: \_\_\_\_\_

##### Summary of Landowner Issues:

\_\_\_\_\_

##### Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

##### Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_

Estimated Spill Volume: \_\_\_\_\_

Comment: Control and contain spills/releases and clean up per Rule 912.a. Stained soil was observed in the roadway. Once notified, KPK immediately isolated the line, and shut-in the well feeding the line. Hydrocarbon odor was present at the spill site.

Corrective Action: Immediately to stop and clean up 24 hours to remove free fluids. 30-days to remove stained soil.

Date: 10/07/2024

Reportable: \_\_\_\_\_

GPS: Lat \_\_\_\_\_

Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

Lat \_\_\_\_\_

Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_

Owner Name: \_\_\_\_\_

GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Comment: \_\_\_\_\_

**ECMC Comments**

Comment	User	Date
The fluids surfaced on Preserve Dr. and is within the incorporated Town of Frederick boundary. The site is located 134 ft SE of the 100-yr floodplain and is within a bald eagle roost site buffer. Stained soil was observed in the roadway by a resident of the area who was driving through. Once notified, KPK immediately isolated the line, and shut-in the well feeding the line. KPK has initiated initial response activities and will submit a Form 19 for the spill. KPK will notify LGDs. Additional investigation is necessary to determine if external corrosion was the cause of failure of the steel flowline.	robinsotl	09/09/2024

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

Document Num	Description	URL
717900025	photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6698459">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6698459</a>