

**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:

09/04/2024

Submitted Date:

09/09/2024

Document Number:

717900026

**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:**

7 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                         |
|-----------------|-------|-----------------------------|---------------------------------|
| Kauffman, KP    |       | cogcc@kpk.com               | <a href="#">All Inspections</a> |
| John Peterson   |       | JPeterson@kpk.com           |                                 |
| Nikki Graber    |       | nikki.graber@state.co.us    |                                 |
| Laurel Anderson |       | laurel.anderson@state.co.us |                                 |

**General Comment:**

This is an environmental inspection for Spill ID 487690 Facility 3 @ Rassumussen Flowline. Any corrective actions from previous inspections 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.

|  |      |        |  |  |
|--|------|--------|--|--|
| Location   |      |        |  |  |
| Overall Good: <input type="checkbox"/>   |      |        |  |  |
| Emergency Contact Number:  |      |        |  |  |
| Comment: <div>KPK has installed road closed signage at both entrances of the spill area.</div>   |      |        |  |  |
| Corrective Action: <div></div>   |      |        |  |  |
| Date: <div></div>  |      |        |  |  |
| Overall Good: <input type="checkbox"/>   |      |        |  |  |
| Spills:  |      |        |  |  |
| Type   | Area | Volume |  |  |
| In Containment: No   |      |        |  |  |
| Comment: <div>An unknown amount of liquid was observed daylighting to the surface on Preserve Dr. within the Town of Frederick. Once notified by the landowner, KPK immediately isolated the underground line and shut-in the well supplying it.</div> |      |        |  |  |
| <input type="checkbox"/> Multiple Spills and Releases?   |      |        |  |  |
| Fencing/:  |      |        |  |  |
| Type   |      |        |  |  |
| Comment: <div>The open excavation has groundwater in the bottom of it with an observable sheen af hydrocarbons on top. It is surrounded by orange construction fencing.</div>  |      |        |  |  |
| Corrective Action: <div></div>   |      |        |  |  |
| Date: <div></div>  |      |        |  |  |
| Venting:   |      |        |  |  |
| Yes/No   |      |        |  |  |
| Comment: <div></div>   |      |        |  |  |
| Corrective Action: <div></div>   |      |        |  |  |
| Date: <div></div>  |      |        |  |  |
| Flaring:   |      |        |  |  |
| Type   |      |        |  |  |
| Comment: <div></div>   |      |        |  |  |
| Corrective Action: <div></div>   |      |        |  |  |
| Date: <div></div>  |      |        |  |  |

### Location Construction

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

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

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

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

#### Form 2A COAs:

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

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

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

#### Wildlife BMPs:

Comment: Location lies within the recommended buffer of a Bald Eagle Roost.

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: An unknown amount of liquid was observed daylighting to the surface. Once notified by the landowner, KPK immediately isolated the underground line and shut-in the well supplying it. The spill area has been excavated and the flowline has been exposed. The open excavation has groundwater in the bottom of it with an observable sheen of hydrocarbons on top. Control and contain spills/releases and clean up per Rule 912.a.

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:**

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

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

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

Lat

Long

**Field Parameters:**

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

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

**ECMC Comments**

Comment

KPK has initiated initial response activities and is currently developing a traffic control plan for the site.  
The spill area has been excavated and the flowline has been exposed.  
Observable hydrocarbon sheen on groundwater that has filled the bottom of the open excavation.  
The open excavation has been surrounded by construction fencing.

User

Date

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   |
|--------------|-------------|---|
| 717900027    | photo log   | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6698460">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6698460</a> |