

**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:

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	<a href="#">All Inspections</a>
Laurel Anderson		laurel.anderson@state.co.us	
John Peterson		jpeterson@kpk.com	
Nikki Graber		nikki.graber@state.co.us	

**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:

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:

**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

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:**

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
<p>The fluids surfaced on Preserve Dr. and is within the incorporated Town of Frederick boundary.</p> <p>The site is located 134 ft SE of the 100-yr floodplain and is within a bald eagle roost site buffer.</p> <p>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.</p> <p>Additional investigation is necessary to determine if external corrosion was the cause of failure of the steel flowline.</p>	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
403914075	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6698469">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6698469</a>
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>