

**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 FORMLoc 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	All Inspections
Laurel Anderson		laurel.anderson@state.co.us	
Nikki Graber		nikki.graber@state.co.us	
John Peterson		JPeterson@kpk.com	

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	User	Date
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.	robinsotl	09/09/2024

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

Document Num	Description	URL
403914079	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6698472
717900027	photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6698460