

**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:

09/10/2024

Document Number:

710100254

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Anderson, Laurel 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:

9 Number of Comments

4 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
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
Kauffman, KPK		cogcc@kpk.com	All Inspections
Peterson, John	303-550-8872	jpeterson@kpk.com	Director EHS & Compliance
Watzman, Ross	303-825-4822	rwatzman@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
475986	OFF-LOCATION FLOWLINE	AC	02/05/2021		-	Wellhead Line	EI
487675	SPILL OR RELEASE	AC			-	Lanson Farms 15 Flowline	EI

General Comment:

This is an Environmental inspection conducted September 4, 2024, by ECMC Environmental Protection Specialist, Laurel Anderson to document remediation progress at the Lanson Farms 15 Flowline Spill (Spill ID #485936). Any corrective actions from previous inspections that have not been addressed are still applicable. Any comments/conditions of approval from previously denied/approved forms that have not been addressed are still applicable.

Photos attached to document site conditions at the time of inspection.

Reported Flowline Spill Date of Discovery: 08/19/2024

A hydrocarbon sheen was observed on groundwater within the open excavation (see photos)

Stained soil remains insitu and is visible within the open excavation

Liner beneath E&P Waste Stockpiled on location has been punctured and is not adequate

Spill excavation is located:

-Within the Town of Frederick

--70' from the mapped flowline

-<45' from mapped wetlands

-<55' from surface water (Godding Hollow Stream)

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:		No signage present at open excavation/stockpile.		Date: _____
Corrective Action:				
Good Housekeeping:				
Type	OTHER			
Comment:	The failed portion of flowline is being stored on location with stockpiled E&P waste and pallets.			
Corrective Action:	Comply with Rule 606.			Date: 09/24/2024
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	OTHER			
Comment:	Orange construction fencing has been installed around the open excavation.			
Corrective Action:				Date:
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Environmental					
Waste Management:					
Type	Management	Condition	GPS (Lat) (Long)		
Oily Soil	Piles	Inadequate			
Comment	E&P waste has been stockpiled on location. The liner has been compromised (multiple punctures) and E&P was has been spilled/tracked outside of containment.				
Corrective Action	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)B and ECMC Guidance 913.b.(5)B i-v. Operator shall provide photo documentation of stockpile liner integrity via Form 19 or Form 27 prior to removal. Operator shall collect soil samples from the areas where the liner has been punctured and where impacted soil has been spilled/tracked outside containment for full Table 915-1 Contaminants of Concern.				Date:
Spill/Remediation:					
Comment:	Spill excavation extent is <45' from mapped wetlands and <55' from surface water (Goddling Hollow Stream)				
Corrective Action:	Per Rule 912.b.(10) at the same time the Operator submits a Form 19i Operators are required to provide written and/or verbal notification to CPW if the Spill or Release occurred within 300 feet of surface Waters of the State. Operator has not indicated CPW has been notified. Operator shall notify CPW immediately and provide the correspondence on the subsequent Supplemental Form 19. The spill date of discovery was 8/19/2024. Compliance with Rule Rule 912.b.(10) was required by 8/20/2024. ECMC has not received documentation of consultation with CPW to date. CA Due date back dated to when notification was first required.				Date: 08/20/2024
Emission Control Burner (ECB):					
Comment:					
Pilot:	Wildlife Protection Devices (fired vessels):				

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Inadequate BMPs in place to control stormwater run-on and runoff. BMPs installed are inadequate. An oily sheen was observed on groundwater within the open excavation.

Corrective Action:

Operators will properly store, handle and manage all E&P waste to prevent contamination of stormwater, surface water, groundwater and soil. Manage surface water and stormwater around spill site in manner that prevents impacts to those matrices. Install BMPs in accordance with 1002.f.(2) to prevent runoff and completely contain impacts.

Date: 09/17/2024

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403916008	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6700433
710100255	Photo Documentation	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6700421