

**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:

09/11/2024

Submitted Date:

09/17/2024

Document Number:

714300136

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: Brown, Kari On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**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

**Findings:**

- 6 Number of Comments
- 2 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                           |
|----------------|--------------|--------------------------|-----------------------------------|
| Peterson, John |              | jpeterson@kpk.com        | <a href="#">KPK environmental</a> |
| Graber, Nikki  |              | nikki.graber@state.co.us |                                   |
| Watzman, Ross  | 303-825-4822 | rwatzman@kpk.com         |                                   |
| ,              |              | cogcc@kpk.com            | <a href="#">All Inspections</a>   |

**Inspected Facilities:**

| Facility ID | Type             | Status | Status Date | Well Class | API Num | Facility Name                   | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|---------------------------------|-------------|
| 487690      | SPILL OR RELEASE | AC     |             |            | -       | Facility 3 @ Rasmussen Flowline | EI          |

**General Comment:**

This is an environmental inspection to determine progress on Spill ID 487690. 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:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type

Comment: Orange construction fencing has been installed around the open excavation; however, fencing does not encompass the entire perimeter of the excavation and is not appropriate for site conditions.

Corrective Action: Operator shall immediately install, repair and maintain best management practices to protect the environment, public health, safety and welfare and the environment as required by Rule 913.b.(5)B.i and ECMC Guidance 913.b.(5)B i-v which requires fencing used be appropriate to site conditions, ie: nearby residences/schools, depth of excavation, presence of ground or surface water, livestock, wind, etc.

Date: 09/10/2024

CA date from insp doc No 710100245.

Overall Good:

**Spills:**

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 487690 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: No work appears to have been performed on this spill since the previous inspection (doc no 09/05/2024; 710100245). Spill excavation is located within a private drive. Excavation remains open with visibly impacted soil present on sidewalls and excavation floor. The failed flowline remains exposed within the excavation. Groundwater is present with free product and sheen observed on groundwater. Stained soil was observed on the surface outside the excavation. Note: due to impacts to groundwater a Form 27 is required for this spill.

Corrective Action: In accordance with 912.a.(2) Operator will investigate, cleanup, and document impacts resulting from Spill and Releases as soon as the impacts are discovered. Operator will comply with all conditions of approval for Spill ID 487690.

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

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: \_\_\_\_\_

**Waste Management:**

| Type | Management   | Condition | GPS (Lat) (Long) |             |
|------|--|-----------|------------------|-------------|
|      |  |           |                  |             |
|      | Comment <span style="color: blue;">No E&amp;P waste stored on site.</span> |           |                  |             |
|      | Corrective Action  |           |                  | Date: _____ |

**Spill/Remediation:**

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

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

Emission Control Burner (ECB): \_\_\_\_\_

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

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 714300137    | Insp Photos | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6711306">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6711306</a> |