

**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:

07/22/2024

Submitted Date:

09/11/2024

Document Number:

710100259**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Anderson, Laurel 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

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

Findings:8 Number of Comments3 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, KPK		cogcc@kpk.com	All Inspections
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Peterson, John	303-550-8872	jpeterson@kpk.com	Director EHS & Compliance
Graber, Nikki		nikki.graber@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478839	Flowline System	AC	06/06/2024		-	Facility 8	EI
485956	SPILL OR RELEASE	CL			-	Facility 8 @ Pehr 12-1	EI

General Comment:

This is an environmental inspection conducted on July 17, 2024, by ECMC Environmental Protection Specialists Laurel Anderson, to document spill response and ongoing remediation activities at KP Kauffman's Facility 8 @ Pehr 12-1 Spill (Spill ID 485956/Remediation Project 35566) associated with the Facility 8 Flowline System (Facility ID 478839)

Date of Discovery 01/26/2024

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.

No Operator or contract personnel were on location at the time of inspection.
Photos attached to document site conditions at the time of inspection.

Observations:

Open excavation in Weld CR 23 right-of-way
Free product observed on groundwater within open excavation
Stained soil visible within the open excavation
Orange construction fencing has begun to fall is
Unused equipment and trash were observed adjacent to the open excavation
Stained soil and vegetation remain adjacent to the unused equipment and excavation
Jersey barriers have been installed between the CR and the open excavation
Repaired/replaced portion of the flowline is sticking up out of the open excavation

LocationOverall Good: ☐

Emergency Contact Number:

Comment: No emergency contact information present at open excavation

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Trash, debris, unused equipment, stained soil/vegetation		
Corrective Action:	Lack of maintenance/good housekeeping procedures - see above statement (see photos). Comply with Rules 606 and 1002.f.(2).D.		Date: 09/18/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		
PW/CO	Flow Line	>= 5 bbls		
Comment:	Failure of an off-location multiphase flowline resulted in a spill of unknown volume. Saturated soil and pooled fluids were observed over an approximate 10'x20' area within the drainage low between Weld County Road 23 and Kerr McGee Operating's Pehr Pooling Unit 1 tank battery. Stained soil remains insitu and is visible within the open excavation. Free product was observed on groundwater within the open excavation.			
Corrective Action:	In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. CA Due date back dated to date of discovery.		Date:	01/26/2024

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:				
Type	OTHER			
Comment:	Jersey barriers have been installed between the County Road and the open excavation. Orange construction fencing has been installed around the perimeter of the excavation; however, the fencing has started to fall.			
Corrective Action:			Date:	

Equipment:			corrective date	
Type: Flow Line	# 1			
Comment:	Flowline repairs have been made; however, the flowline is arched above the ground within the open excavation.			
Corrective Action:	Operator shall continuously monitor 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, depth of excavation, presence of ground or surface water, livestock, wind, etc. when sites are not attended. Operator shall continuously monitor and maintain fencing around the entire spill area.		Date:	09/12/2024

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 478839	Type: Flowline	API Number: -	Status: AC	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 485956	Type: SPILL OR	API Number: -	Status: CL	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

Attached Documents

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

Document Num	Description	URL
403916607	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6701237
710100260	Photo documentation	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6701233