

**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:

12/11/2024

Submitted Date:

12/12/2024

Document Number:

710100328**FIELD INSPECTION FORM**Loc ID 479010 Inspector Name: Anderson, Laurel On-Site Inspection ☐ 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:4 Number of Comments1 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
,		cogcc@kpk.com	All Inspections
Ahmadian, Alexander		alexander.ahmadian@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Robinson, Taylor		taylor.robinson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479011	OFF-LOCATION FLOWLINE	AC	01/04/2021		-	Wellhead Line	EI
479012	OFF-LOCATION FLOWLINE	AC	01/04/2021		-	Wellhead Line	EI
479013	OFF-LOCATION FLOWLINE	AC	01/04/2021		-	Wellhead Line	EI
479014	OFF-LOCATION FLOWLINE	AC	01/04/2021		-	Wellhead Line	EI
480343	SPILL OR RELEASE	CL	01/13/2023		-	UPRR 42 Pan Am F #4	EI

General Comment:

ECMC Environmental Inspection to determine progress on UPRR 42 Pan Am F #4 (Spill ID 480343/ Remediation 25934). Any corrective actions from previous inspections, forms, or orders 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.

Incident information:

Spill Discovery Date: 7/29/2021

Days since spill discovery: 1,231 days (as of 12/11/2024)

Last report: 12/20/2022

Current site status:

- Site conditions same as last inspection
- Open excavation with exposed uncapped flowlines
- Sagging/inadequate fencing
- Leaking valve at riser south of open excavation
- Trash
- Weeds

Location					
Overall Good: <input type="checkbox"/>					
Emergency Contact Number:					
Comment:				Date: _____	
Corrective Action:					
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
Equipment:				corrective date	
Type: Flow Line	#				
Comment:		Leaking valve at flowline riser south of open excavation with stained soil observed.			
Corrective Action:		Operator shall immediately control and contain spills/releases and investigate, clean up and document impacts per Rule 912.a. Note: for any spills that do not meet the reporting requirements of Rule 912.b.; Operator shall provide documentation of the cleanup efforts (photo documentation and waste disposal manifests) to the Director per Rule 912.a.(5) - Operator may submit documentation via FIRR. Additionally, Operator shall properly handle, transport and dispose of E&P waste in accordance with 905 Series Rules.		Date:	12/12/2024
Venting:					
Yes/No					
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities				
Facility ID: 479011	Type: OFF-	API Number: -	Status: AC	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 479012	Type: OFF-	API Number: -	Status: AC	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 479013	Type: OFF-	API Number: -	Status: AC	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 479014	Type: OFF-	API Number: -	Status: AC	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 480343	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
404026666	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6822756
710100329	Photo Documentation - UPRR 42 Pan Am F #4	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6822754