

**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: _____

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:

- 4 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
,		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:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#	corrective date
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: <u>12/12/2024</u>

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