

**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:

05/15/2025

Submitted Date:

05/19/2025

Document Number:

697602497

**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Ahmadian, Alexander 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:**

7 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	
Anderson, Laurel		laurel.anderson@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Graber, Nikki		nikki.graber@state.co.us	
,		COGCC@KPK.com	All Inspections

**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	CL			-	Lanson Farms 15 Flowline	EI

**General Comment:**

ECMC Environmental Inspection to determine progress on the Lanson Farms 15 Flowline (Spill ID 487675). 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.

Spill ID: 487675

Spill Name: Lanson Farms 15 Flowline

Reported Date of Discovery: 8/19/2024

-As of 5/15/2025 ECMC has not received a quarterly (90 day) Supplemental Form 27 for this remediation project. Operator is past due on quarterly reporting.

None of the CAs from the previous inspections have been addressed as of 5/15/2025. The site conditions remain unchanged since the last inspection. Site conditions include:

- A hydrocarbon sheen was previously observed on groundwater within the open excavation
- Stained soil remains in situ and is visible within the open excavation
- Liner beneath E&P Waste Stockpiled on location has been punctured and torn and is inadequate
- Stormwater BMPs are not properly installed and inadequate
- Fencing around open excavation has fallen

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Orange construction fencing around the excavation has fallen. This is a recurring issue. (Photolog P. 1-2)		
Corrective Action:	Operator shall continuously monitor and maintain BMPs 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. CA back dated to the last inspection (Document #710100369).	Date:	03/21/2025

**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. (Photolog P. 3-9)			
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: <u>03/21/2025</u>

**Spill/Remediation:**

Comment:	Lanson Farms 15 Flowline Spill (Spill ID 487675/REM 37945) excavation extent is <45' from mapped wetlands and <55' from surface water (Goddard Hollow Stream), depth to groundwater is ~1' bgs. 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 notified CPW via email on 1/8/2025 (141 days late).		
Corrective Action:	As of 3/21/2025 ECMC has not received a quarterly (90 day) Supplemental Form 27 for this remediation project. Operator is 30 days past due on quarterly reporting as of 3/21/2025.  CA due date back dated to when the Form 27s was due.		
			Date: <u>02/10/2025</u>

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: Ongoing issue. 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 previously.

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. CA remains unaddressed through multiple inspections - CA due date back dated to CA due date on Field Inspection Form Doc #710100254.

Date: 09/17/2024

Pits: ☐ NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
This was a follow-up inspection to determine progress on (Spill ID 487675/REM 37945). Multiple CAs remain unaddressed through several inspections at the site. No progress has been made at the site since the last inspection.	ahmadiaa	05/19/2025

**Attached Documents**

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

Document Num	Description	URL
404209399	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7055992">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7055992</a>
697602498	Photolog	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7055984">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7055984</a>