

**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:

08/24/2023

Submitted Date:

09/18/2023

Document Number:

697602160

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 2A Doc Num: _____**Operator Information:**

OGCC 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:

12 Number of Comments

5 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
, KPK		cogcc@kpk.com	All Inspections
Anderson, Laurel		laurel.anderson@state.co.us	
Silver, Randy		randy.silver@state.co.us	
Robinson, Taylor		taylor.robinson@state.co.us	
Revas, Robbie		robbie.revas@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
John Peterson		jpeterson@kpk.com	Director EHS & Compliance
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
484920	SPILL OR RELEASE	AC	08/22/2023		-	Facility 9 Flowline @ CR19	EI

General Comment:

This is a follow-up Environmental inspection to document spill response and remediation activities at KP Kauffman's Facility 9 Flowline @ CR19 spill (Spill ID #484920). Operator personnel were onsite when ECMC personnel arrived on location.

Any corrective actions/conditions of approval from previous inspections/forms that have not been addressed remain applicable. Photos and video are attached to document site conditions at the time of the inspection.

The spill extent is located:

- Adjacent to cropland
- <10' east of a main road
- Mapped flowline runs through a jurisdictional Freshwater Emergent Wetland

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Emergency signage present and legible.

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Decommisioned flowline was stacked and stored in various locations onsite.		
Corrective Action:		Date:	
Type	TRASH		
Comment:	Trash observed near the excavation and spill site. Trash was seen both within and outside of fencing boundaries.		
Corrective Action:	Comply with Rule 606.	Date:	09/25/2023

Overall Good: ☐

Spills:				
Type	Area	Volume		
Comment:	Spill has been contained however free product was still visible within the small pothole in the excavation.			
Corrective Action:	Operator shall control and contain spills/releases and clean up per Rule 912.a.			Date: 08/25/2023

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Orange construction fencing around the spill location and around the equipment were installed improperly and is falling in multiple places. Fencing does not extend around the full excavtion in mulitple areas.		
Corrective Action:	Remediation Safety fence Rule 913.b.(5)B.		
		Date:	09/20/2023

Equipment:			corrective date
Type: Flow Line	#		
Comment:	Flowline was being stinged while inspection was occurring.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil				
Comment	Stockpile on location. No signage present to indicate is clean or contaminated.			
Corrective Action	Properly dispose of oily waste in accordance with Rule 905.e			Date: 09/20/2023

Spill/Remediation:

Comment:	Stained soil is visible on the ground around the spill excavation. Free product still visible within the pothole at the spill location.			
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.			Date: 09/19/2023

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

COGCC Comments

Comment	User	Date
	ahmadian	09/18/2023

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
697602161	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6254582