

**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 FORM

Loc ID _____ Inspector Name: Ahmadian, Alexander 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:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

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
Graber, Nikki		nikki.graber@state.co.us	
John Peterson		jpeterson@kpk.com	Director EHS & Compliance
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	
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

Location

Overall Good:

Emergency Contact Number:

Comment: Emergency signage present and legible.

Corrective Action:

Date: _____

Good Housekeeping:

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

Type STORAGE OF SUPL

Comment: Decommissioned flowline was stacked and stored in various locations onsite.

Corrective Action:

Date: _____

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 excavation in multiple 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: _____

Inspected Facilities

Facility ID: 484920 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

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
	ahmadiaa	09/18/2023

Attached Documents

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

Document Num	Description	URL
403533587	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6254592
697602161	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6254582