

**FORM
INSP**

Rev
X/15

**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:

08/02/2019

Submitted Date:

08/07/2019

Document Number:

694100010

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: AXELSON, JOHN 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: 1675 BROADWAY, STE 2800
 City: DENVER State: CO Zip: 80202

Findings:

- 5 Number of Comments
- 2 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
Knop, Max		mknop@kpk.com	
		cogcc@kpk.com	All Inspections
Canfield, Chris		chris.canfield@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	Eng'g Project Mgr
Leonard, Mike		mike.leonard@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
463820	SPILL OR RELEASE	AC	04/19/2019		-	Facility #4 North	EI

General Comment:

Environmental Inspection performed in response to Complaint #200447840 regarding concerns about public safety due to open excavation adjacent to Tipple Parkway in Frederick related to a flowline release documented by Spill Facility #463820 and Remediation #13446.

Any corrective actions required by previous inspections that were not completed are still required.

Operator had traffic sign, and cones in place at time of inspection. Operator personnel report covering excavation with plywood and securing excavation with construction fence when location is not attended. Operator shall backfill excavation as soon as practicable until a workplan is approved by COGCC for additional delineation and remediation. Operator shall comply with applicable traffic regulations regarding open excavation adjacent to a road. Operator shall coordinate with City of Frederick on all future work and scheduling related to this remediation. Operator shall secure excavation appropriately to prevent unintended entry until backfill is complete. See specific corrective actions and deadlines on following pages.

Inspected Facilities

Facility ID: 463820 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: OIL Estimated Spill Volume: _____

Comment: Excavation related to Rem #13446 remains open. KPK personnel performing flowline pressure test at time of inspection (reference Insp Doc #690101340). Excavation is located immediately adjacent Tipple Pkwy. Approximate dimensions were 10' x 20' by 8' to 10' deep. Trench box in place at time of inspection. Some standing water observed in bottom of excavation. Traffic sign and cones in place on Tipple Pkwy.

Corrective Action: Submit a Supplemental Form 27 with additional confirmation soil sample results and groundwater results if available. If delineation and remediation is not complete, submit a detailed plan to delineate the lateral & vertical extent of soil impacts and the extent of any groundwater impacts. Approved remediation #13446 completion schedule was 5/10/19. Operator shall include a specific implementation schedule to complete additional delineation and remediation. Backfill excavation until a workplan for additional delineation and remediation (if needed) is approved. Comply with applicable traffic control regulations and coordinate all ongoing and future work with local government.

Date: 08/16/2019

Reportable: YES GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
Oily Soil	Other	Adequate	
Comment	No oily waste was located on site at time of inspection. Operator reports hauling off site for proper disposal.		
Corrective Action	Submit disposal documentation for all oily waste and impacted groundwater removed from location in accordance with Rule 907.b.(2) on supplemental Form 27 for Rem #13446.		Date: <u>09/30/2019</u>

Spill/Remediation:

Comment: _____

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
694100011	Excavation Looking West	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4901869
694100012	Excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4901870
694100013	Excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4901871
694100014	Excavation Looking East	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4901872