

**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:

02/22/2021

Submitted Date:

02/24/2021

Document Number:

691201383**FIELD INSPECTION FORM**Loc ID 318201 Inspector Name: Graber, Candice (Nikki) On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:6 Number of Comments4 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
Canfield, Chris		chris.canfield@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Axelson, John		john.axelson@state.co.us	
Knop, Max	303-825-4822	MKnop@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478014	SPILL OR RELEASE	AC	09/15/2020		-	James S Haley Trustee B #2 Flowline	EI

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections 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.

Corrective actions require 24-hour response from operator.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐

Spills:					
Type	Area	Volume			
Condensate	Flow Line				
Comment:	Based on field inspections on 2/22/2021 (Photo 1) and 9/25/2020 (Photo 2) a second subsurface spill has daylighted within same footprint as Spill #478014. Initial spill was reported on 9/4/2020, no corrective action or repairs have been submitted; field conditions did not indicate a remedial excavation has been conducted.				
Corrective Action:	<p>In accordance with 912.d, Operators will determine and document the cause of a Spill or Release of E&P Waste. After identifying the cause, Operators will implement measures to prevent Spills or Releases due to similar causes in the future, and document all changes made.</p> <p>Operator is out of compliance with Rule 912.d.</p> <p>In accordance with Rule 912.a.(1), immediately upon discovering any Spills or Releases of E&P Waste that meet the criteria of Rules 912.b.(1).H, I, or J, regardless of size or volume, Operators will control and contain the Spill or Release to protect and minimize adverse impacts to public health, safety, welfare, the environment, and wildlife resources.</p> <p>Operator is out of compliance with Rule 912.a.(1)</p>				Date: 09/04/2020

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**Type of Spill: CONDENSATE

Estimated Spill Volume: _____

Comment: Second subsurface release was identified daylighting from subsurface flowline during 2/22/2021 inspection. Spill is considered reportable under 912.b.(1)G; submission of this inspection is notice of discovery.

Corrective Action: Report spill in accordance with Rule 912.b.(1).Date: 02/25/2021Reportable: YESGPS: Lat 40.075100Long -104.976100

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Other	Inadequate		
Comment		<u>Impacted soils remain on location, see Photo 3.</u>		
Corrective Action		<u>Repair/improve BMPs or remove oily waste from location. Comply with Rule 913.b.(5)b.iv</u>		Date: <u>10/10/2020</u>

Spill/Remediation:

Comment: Provide documentation for closure of Spill 478014 within 45 days of release via supplemental form 19. Work Plan for Remediation #16137 has been approved, spill should be closed referencing Form 27.

Corrective Action: Provide documentation for closure within 45 days of release via supplemental form 19.

Date: 10/19/2020

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
691201384	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5360206