

**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:

04/27/2021

Submitted Date:

04/29/2021

Document Number:

689501203

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: Brown, Kari 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:**

- 7 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
Canfield, Chris		chris.canfield@state.co.us	
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>
Axelson, John		john.axelson@state.co.us	
,		mknop@kpk.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479232	SPILL OR RELEASE	AC			-	Paul Heinze #1 Flowline	EI

**General Comment:**

This is a follow-up inspection to Doc # 689501182; environmental inspection of Spill ID 479232. No changes have occurred at the site since the previous 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.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type TRASH

Comment: [Trash observed on location \(see photos 1&2\).](#)

Corrective Action: [Comply with Rule 606](#)

Date: 05/04/2021

Overall Good:

**Spills:**

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type OTHER

Comment: [Fencing is down around open excavation \(see photos 1&2\).](#)

Corrective Action: [Secure access to excavation in compliance with Rule 913.b.\(5\).B.i and COGCC Guidance 913.b.\(5\)B i-v.](#)

Date: 04/08/2021

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 479232 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: Spill excavation is open (approx. 60x25x10). Free product observed in contact with groundwater. Soil impacts in situ (photos 3&4). Impacted soils are also present on the surface outside the excavation (see photos 5&6). Initial Form 19 (Doc# 402577378) documents a spill discovery date of 1/17/2021.

Corrective Action: In accordance with Rule 912.a.(6) No later than 90 days after a Spill or Release is discovered Operator will submit a Form 19 Supplemental requesting closure pursuant to Rule 913.h and a Form 27 Workplan with a timeline for investigation and closure of this release. Operator will provide notice to COGCC EPS Kari Brown (kari.l.brown@state.co.us) at least 48 hours prior to backfill or any sampling events preformed on location. Note that samples collected must be analyzed for Table 915-1 parameters.

Date: 04/17/2021

Reportable: \_\_\_\_\_ 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	Piles	Inadequate			
Comment		<span style="border: 1px solid black; padding: 2px;">Approx 80 cu yd of impacted material remain stored on location. Stockpiled soils on location are not labeled or lined and BMP's are not adequate for size of stockpile (see photos 7-10).</span>			
Corrective Action		<span style="border: 1px solid black; padding: 2px; color: red;">Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.</span>			Date: <u>03/03/2021</u>

**Spill/Remediation:**

Comment: Free product was observed in contact with groundwater on 2/22/2021; free product has not been removed and is still visible on groundwater in open excavation (photos 3&4).

Corrective Action: Remove free product from excavation in accordance with Rule 912.a.(2). Date: 02/26/2021

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
689501204	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5416937">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5416937</a>