

**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:

04/19/2021

Submitted Date:

04/26/2021

Document Number:

689501195

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 _____ Brown, Kari _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

7 Number of Comments

4 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 | |
| Axelson, John | | john.axelson@state.co.us | |
| , KPK | | cogcc@kpk.com | All Inspections |
| , | | mknop@kpk.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|---------------------|--------|-------------|------------|---------|------------------------------------|-------------|
| 479713 | SPILL OR RELEASE | AC | 04/12/2021 | | - | Camenisch 1 sx Flowline Release | EI |

General Comment:

This is an environmental inspection of Spill ID 479713. Inspection of spill area only; adjacent facilities not inspected. 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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

| | | | |
|--------------------|--|--|------------------|
| Type | TRASH | | |
| Comment: | Trash observed in open excavation and on location (see photos 5-7). | | |
| Corrective Action: | Comply with Rule 606; trash must be removed from open excavation prior to backfill. | | Date: 04/26/2021 |
| Type | OTHER | | |
| Comment: | Stained soil observed around open excavation (see photos 9 & 10). Stained soils appear to be from equipment. | | |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes. | | Date: 04/26/2021 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|--|--|-------|
| Type | OTHER | | |
| Comment: | Open excavation is fenced (see photo 1). | | |
| Corrective Action: | | | Date: |

Venting:

| | | | |
|--------------------|--|--|-------|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | | |
|--------------------|--|--|-------|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: Spill excavation is open (approx. size 28'x20'x12'). Flowline appears to be repaired but impacts remain in situ (see photos 2-5). No groundwater was observed in the open excavation. Form 19 (Doc #402644033) lists spill discovery date as 3/29/2021.

Corrective Action: As Per Rule 912.a.(6) No later than 90 days after a Spill or Release is discovered, Operator will submit Form 19 – Supplemental requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate closure or a Form 27 Workplan with a timeline for investigation and closure of this release. If Remediation will continue under an approved Form 27, also submit a Form 19 – Supplemental requesting closure of this spill referencing the approved Remediation workplan.

Date: 06/27/2021

Reportable: _____

GPS: Lat _____

Long _____

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 | Piles | Inadequate | | |
| Comment | | Approx 5 cu yd of impacted material remain stored on location. Lining present in soil stockpile area does not adequately cover area of soil storage (see photo 8). | | |
| Corrective Action | | Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v. | | Date: 04/26/2021 |

Spill/Remediation:

Comment: _____

Corrective Action: _____

Date: _____

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 |
|--------------|----------------------|---|
| 402670512 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5412578 |
| 689501196 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5412576 |