

**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:

05/13/2021

Submitted Date:

05/14/2021

Document Number:

689501269

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

**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 a follow-up inspection to Doc #402644033; environmental inspection of Spill ID 479713. Inspection of spill area only; adjacent facilities not inspected. 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	OTHER		
Comment:	Stained soil observed around open excavation. Stained soils appear to be from equipment		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes.		Date: <u>04/26/2021</u>
Type	TRASH		
Comment:	Trash observed in open excavation and on location		
Corrective Action:	Comply with Rule 606		Date: <u>04/26/2021</u>

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	OTHER		
Comment:	Open excavation is fenced		
Corrective Action:			Date:

**Venting:**

Yes/No			
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 479713 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. size 28'x20'x12'). Flowline appears to be repaired but impacts remain in situ. Sidewalls have begun to collapse into excavation. 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 or 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. 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 performed on location. Note that samples collected must be analyzed for Table 915-1 parameters

Date: 06/27/2021

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		Approx 5 cu yd of impacted material remain stored on location. Lining present in soil tockpike area does not adequately cover area of soil storage		
Corrective Action		Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.		Date: <u>04/26/2021</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
689501275	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429837">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429837</a>