

**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:

689501246

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:

8 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
,		mknop@kpk.com	
Canfield, Chris		chris.canfield@state.co.us	
, KPK		cogcc@kpk.com	All Inspections

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#689501224; 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

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	TRASH		
Comment:	Trash observed on location		
Corrective Action:	Comply with Rule 606		Date: 05/04/2021
Type	OTHER		
Comment:	Stained soils which appear to be from equipment leaks observed on spill location (see photo 11)		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes.		Date: 05/20/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	OTHER		
Comment:	Fencing present around open excavation		
Corrective Action:			Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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. Impacted soils are also present on the surface outside the excavation. 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 performed 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	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				
Corrective Action	Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.				Date: 03/03/2021

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

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

Document Num	Description	URL
402689751	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429478
689501247	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429447