

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/07/2021

Submitted Date:

06/10/2021

Document Number:

689501288

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:

9 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
, KPK		cogcc@kpk.com	All Inspections
,		mknop@kpk.com	
Canfield, Chris		chris.canfield@state.co.us	

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
480128	SPILL OR RELEASE	AC			-	Paul Heinze #1 Flowline (No. 2)	EI

General Comment:

This is a follow-up inspection to Doc#691201499; environmental inspection of Spill ID 479232. Any corrective actions from previous inspections that have not been addressed are still applicable.

[Photos attached to document site conditions.](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash was not observed. However due to work being conducted entire work area was not inspected.		
Corrective Action:			Date:
Type	OTHER		
Comment:	Vehicle tracking BMPs have been installed since last inspection and dirt tracked onto county road has been removed.		
Corrective Action:			Date:

Overall Good:

Spills:

Type	Area	Volume	
Crude Oil	Flow Line	>= 5 bbls	
Comment:	From 19 has been submitted for spill discovered in inspection #691201499 (Form 19 Doc#402707700 Spill ID 480128). Surface soils have been scraped but impacts remain in situ/visible on the surface.		
Corrective Action:	In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. 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 or a Form 27 Workplan with a timeline for investigation and closure of this release.		Date: <u>08/31/2021</u>

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Fencing was removed so that work could be completed.		
Corrective Action:			Date:

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

Facility ID: 480128 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Spill excavation is open and work was in progress on the location at the time of inspection. The excavation had been partially backfilled and soil had been pushed over groundwater so inspectors could not determine if free product had been removed. Soil impacts in situ. 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: 04/02/2021

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)	
Comment	Oily soils previously stored on location had been removed and additional soils were being stockpiled at the time of inspection.				
Corrective Action	Provide disposal manifests and gate tickets for removed soil via Supplemental Form 19.				Date: <u>06/15/2021</u>

Spill/Remediation:

Comment: Free product was observed in contact with groundwater between 2/22/2021 and 5/14/2021. At time of inspection soil had been placed over water table and inspectors were unable to confirm if it had been removed.

Corrective Action: Provide disposal manifests documenting cleanup of removed free product via Supplemental Form 19. Date: 06/15/2021

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
689501289	Field Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5451968