

**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:

06/01/2021

Submitted Date:

06/02/2021

Document Number:

691201499

**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Graber, Candice (Nikki) 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:**

10 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
Pesicka, Conor		conor.pesicka@state.co.us	
Axelson, John		john.axelson@state.co.us	
Knop, Max	303-825-4822	MKnop@kpk.com	
Canfield, Chris		chris.canfield@state.co.us	
Brown, Kari		kari.oakman@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
475399	OFF- LOCATION FLOWLINE	AC	01/13/2021		-	Wellhead Line 20NESW	EI

**General Comment:**

This is a follow-up inspection to Doc#689501246; 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.

Corrective actions identified that require 24 hour response from operator.

**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:	Tracking pad not installed to prevent track of material offsite; material being transported onto County Road 6 (Photos 7 & 8).		
Corrective Action:	Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F.	Date:	06/03/2021
Type	OTHER		
Comment:	Active work being conducted, did not inspect previously observed stained areas.		
Corrective Action:		Date:	

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		
Crude Oil	Flow Line	>= 5 bbls		
Comment:	A separate release was discovered along the flowline path approximately 75' east of the open excavation (Photo 6). Hydrocarbon impacted soils were visible on the ground surface; release was not active. Operator has not previously reported this release.			
Corrective Action:	Report spill via a Form 19 within 72hrs in accordance with 912.			Date: 06/05/2021

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
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:



**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_

Estimated Spill Volume: \_\_\_\_\_

Comment: Spill excavation is open (approx. 60x30x8). 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:**

Lat \_\_\_\_\_ Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_

Owner Name: \_\_\_\_\_

GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Comment: \_\_\_\_\_

**Waste Management:**

Type Management Condition GPS (Lat) (Long)

Oily Soil Other Adequate \_\_\_\_\_

Comment Oily soils were being removed at time of inspection.

Corrective Action Provide disposal manifests and gate tickets for removed soil via Supplemental Form 19

Date: 06/15/2021

**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
402706860	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5445833">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5445833</a>
691201501	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5445832">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5445832</a>