

**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:

08/23/2021

Submitted Date:

08/26/2021

Document Number:

689501308

FIELD INSPECTION FORMLoc 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:

6 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
Graber, Nikki		nikki.graber@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Axelson, John		john.axelson@state.co.us	
,		mknop@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479232	SPILL OR RELEASE	CL	07/28/2021		-	Paul Heinze #1 Flowline	EI
480128	SPILL OR RELEASE	AC			-	Paul Heinze #1 Flowline (No. 2)	EI

General Comment:

Environmental inspection of Spill ID 479232(CL)/Remediation Project No. 18594 and Spill ID 480128(AC). 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

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	OTHER		
Comment:	Fencing is down around open excavation.		
Corrective Action:	Secure access to excavation in compliance with Rule 913.b.(5).B.i and COGCC Guidance 913.b.(5)B i-v.		Date: 08/30/2021

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities							
Facility ID:	479232	Type:	SPILL OR	API Number:	-	Status: CL	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 ID 479232: Spill excavation is open (approx. size 110'x80'x12') and water was observed in the open excavation. A concrete vault has been exposed in the eastern sidewall of the excavation. One monitoring well has been installed directly east of the excavation. Soil impacts remain visible in-situ. Spill ID 480128: Spill surface area has been scraped. No additional excavation has been conducted.

Corrective Action: Submit a Supplemental Form 27 for Remediation Project No. 18594 that includes:-The boring log for the monitoring well that has been installed on site, including lithology description, USCS classifications, PID readings, sample collection depths, depth to water, and well construction.-Analytical results from any sampling (groundwater and/or soil) that has been performed on site, including a sample location diagram, GPS locations of samples, summary table of analytical results compared to table 915-1 standards, and analytical lab reports.-A site specific investigation implementation schedule. 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 or monitoring well installation performed on location.

Date: 09/23/2021

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: _____

Spill/Remediation:

Comment: Photos of the previous, unreported spill were provided to the COGCC on 8/19/2021 by an anonymous member of the public. Photos document an active spill releasing from a subsurface flowline at this location 1/9/2018. Based on spill photos and Google Earth imagery the spill volume appears to be >1 bbl and was therefore reportable under COGCC rules in effect at the time of the spill. See attached Location Overview Photos for photos of the spill and volumetric calculations.

Corrective Action: Submit an Initial Form 19 Spill/Release report for this previously unreported spill, including any analytical results for soil samples collected and waste disposal manifests for E&P Wastes removed from location.

Date: 01/10/2018

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
689501309	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5516439
689501310	Location Overview Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5516440