

**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:

04/17/2024

Submitted Date:

04/25/2024

Document Number:

697602330

FIELD INSPECTION FORMLoc ID 318666 Inspector Name: Ahmadian, Alexander On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

10 Number of Comments

3 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
Brown, Kari		kari.oakman@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Anderson, Laurel		laurel.anderson@state.co.us	
Peterson, John		jpeterson@kpk.com	KPK environmental
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241859	WELL	PR	02/01/2021	GW	123-09650	JULIAN A. PLUSS UNIT 1	EI
478347	TANK BATTERY	AC	10/14/2020		-	Julian Pluss	EI
478349	OFF-LOCATION FLOWLINE	AC	10/14/2020		-	Wellhead Line 4NWNW	EI
485896	SPILL OR RELEASE	AC	02/12/2024		-	Julian Pluss #1 Tank Battery	EI

General Comment:

This is an environmental inspection. On April 17, 2024, ECMC inspectors met Operator representatives to witness confirmation soil sampling and document remediation progress at the Julian Pluss #1 Tank Battery Spill (Spill ID 485896).

Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site conditions.

Photos attached to document site conditions.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Good.

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

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

Type OTHER

Comment: Orange construction fencing around the open excavation is adequate.

Corrective Action:

Date:

Equipment:

corrective date

Type: Horizontal Separator

#

Comment: Horizontal separator has been removed and set aside to allow for remedial excavation.

Corrective Action:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment: <u>Two 300 BBL condensate tanks.</u>					
Corrective Action:					Date:

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment: <u>Earthen secondary containment is not sufficiently impervious to contain spilled or released materials. Animal burrows present throughout.</u> <u>COA from inspection Document #710100172. COA has not been addressed.</u>				
Corrective Action: <u>Comply with Rules 902.a., 902.b. and 902.c.</u> <u>Operators shall maintain earthen secondary containment berms to prevent pollution, adverse environmental impacts and the potential for unauthorized discharge of oil, condensate, gas, and/or other E&P Waste.</u>				Date: <u>03/26/2024</u>

Venting:

Yes/No

Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	241859	Type:	WELL	API Number:	123-09650	Status:	PR	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	478347	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	478349	Type:	OFF-	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	485896	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil		Adequate		
Comment	Oily soil has been stockpiled on location on a liner with a perimeter berm surrounding the stockpile. COA from inspection Document #710100172.			
Corrective Action	Operator shall properly dispose of oily waste in accordance with Rule 905.e and attach all waste manifests, gate tickets/receipts to the next Supplemental Form 19 per Rule 905.b.(3). Additionally, Operator shall manage waste in compliance with Rule 913.b.(5)B and ECMC Guidance 913.b.(5)B i-v. Operator shall provide photo documentation of stockpile liner integrity via Form 19 or Form 27 prior to removal.			Date: 03/26/2024

Spill/Remediation:

Comment:	Spill ID #485896 was discovered on 1/18/2024 and remains open.		
Corrective Action:	Pursuant to Rule 912.b.(6) Operator is required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate that the Spill or Release has been fully cleaned up and complies with Table 915-1; or A Form 27 if any of the criteria listed in Rules 912.b.(6).B.i-iii apply. If Remediation will continue under an approved Form 27, the Operator will also submit a Form 19 - Supplemental which requests closure of the Spill or Release and includes the Remediation project number assigned by the Director. Closure of this spill is due by April 17, 2024.		
			Date: 04/17/2024

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
403769611	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6524351
697602331	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6524331