

**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:

09/18/2024

Submitted Date:

10/02/2024

Document Number:

717100005

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
319985 _____ Rollins, Grace _____ 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:

- 11 Number of Comments
- 7 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
,		cogcc@kpk.com	All Inspections
Peterson, John		jpeterson@kpk.com	KPK environmental
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Ahmadian, Alexander		alexander.ahmadian@state.c o.us	
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
202125	WELL	PR	01/01/2023	OW	001-07530	HORTH, R. 1	EI
485897	SPILL OR RELEASE	CL	08/07/2024		-	HORTH #1 FLOWLINE SPILL	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 485897/Remediation Project No 36264. Inspection submitted to document site conditions at the time of 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.

Location

Overall Good:

Emergency Contact Number:

Comment: Sign at the wellhead is faded and illegible.

Corrective Action: Install sign to comply with Rule 605.d.

Date: 11/01/2024

Good Housekeeping:

Type WEEDS

Comment: Weeds were observed at multiple locations at the site.

Corrective Action: Comply with Rule 606.

Date: 10/09/2024

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type OTHER

Comment: Orange construction fencing has fallen and no longer prevents access to the open excavation.

Corrective Action: Operators will fence or cover open trench/excavation to prevent access when sites are not attended Remediation Safety fence Rule 913.b.(5)B.

Date: 10/09/2024

Equipment:

corrective date

Type: Pump Jack

#

Comment: Auditory observations indicated a potential gas leak originating from the wellhead. Personal 4-gas monitors did not detect the gas.

ECMC returned to the site on 09/20/2024 to further investigate the potential gas leak. A mixture of dish soap and water was applied to the wellhead to determine if it was the source of the suspected leak. Bubbling was observed, indicating the wellhead was the source of the gas leak.

Corrective Action: The issue was resolved in accordance with Rule 608.e.

Date: 09/20/2024

09/20/2024 at 11:47am ECMC Compliance Supervisor Randy Silver called the KPK emergency number (303-825-4822) to alert KPK of the observed gas leak.

09/20/2024 at 12:33pm KPK Field Supervisor Mani Silva texted Randy Silver to inform ECMC that the leak had been fixed.

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 202125 Type: WELL API Number: 001-07530 Status: PR Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 485897 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Per Field Inspection Form Document No. 714300033 and 710100257, stained soil was observed at wellhead and around equipment adjacent to wellhead.

Corrective Action: Properly dispose of oily waste in accordance with 905.e. Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. Date: 02/12/2024

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	Other	Inadequate	
Comment	Field Inspection Form Document No. 714300125 notes: "Soil stockpile marked contaminated stored on location. Stockpile liner is beginning to tear and soil has overflowed berms in some locations. E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905." The stockpile remains on location without adequate best management practices in place.		
Corrective Action	Prior to spill/remediation closure Operator will collect soil samples from underneath the observed soil stockpile area and surrounding areas where the stockpile has overflowed berms.		Date: <u>10/09/2024</u>

Spill/Remediation:

Comment: Excavation open. Areas of grey (impacted?) soil visible on excavation sidewalls. Operator will comply with the implementation schedule and Conditions of Approval for all remaining remediation of soil impacts, reclamation and reporting established in the ECMC Remediation Project No. 36264.

The last Form 27 under Remediation No. 36264 was submitted on 06/11/2024. Per Form 27 Document No. 403813466, quarterly reporting is required under Remediation No. 36264. Operator is out of compliance with Rule 913.e.

Corrective Action: Operator shall immediately submit a Form 27 under Remediation No. 36264 for Spill ID 485897 that includes a specific workplan and timeline to address the remaining impacts. Date: 09/09/2024

Emission Control Burner (ECB): _____

Comment: _____

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

Attached Documents

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

Document Num	Description	URL
717100006	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6731147
717100007	Video with Audio Indication of Gas Leak	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6731149
717100008	Video with Soap Bubbling to Indicate Gas Leak	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6731150