

**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:

02/22/2021

Submitted Date:

02/25/2021

Document Number:

689501114

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Brown, Kari On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 5 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 |
|-----------------|-------|----------------------------|---------------------------------|
| Canfield, Chris | | chris.canfield@state.co.us | |
| MacLaren, Joe | | joe.maclaren@state.co.us | |
| , KPK | | cogcc@kpk.com | All Inspections |
| Knop, Max | | MKnop@kpk.com | |

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 |

General Comment:

This is an environmental inspection. Corrective actions from COGCC Engineering inspection Doc # 690102253 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.

Corrective actions require 24-hour response from operator.

Inspected Facilities

Facility ID: 479232 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Free product was observed in contact with groundwater on 2/22/2021 (see photo 4).

Corrective Action: Remove free product from excavation in accordance with Rule 912.a.(2). Date: 02/26/2021

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) | |
|-----------|-------------------|--|-----------|--------|-------------------------|
| Oily Soil | Piles | Inadequate | | | |
| | Comment | Stockpiled soils on location are not labeled or lined and BMP's are not adequate for size of stockpile (see photos 5-8). | | | |
| | Corrective Action | Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v. | | | Date: <u>03/03/2021</u> |

Spill/Remediation:

Comment: Initial Form 19 (Doc# 402577378) documents a spill discovery date of 1/17/2021.

Corrective Action: Per Rule 912.a.(6).B Operator shall submit a Form 27 Workplan with a timeline for investigation and closure of this release. Operator shall also submit a Form 19- Supplemental requesting closure of this spill referencing the approved Remediation workplan. Date: 04/17/2021

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 |
|--------------|-------------------|---|
| 689501115 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5361628 |