

**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:

03/29/2021

Submitted Date:

04/02/2021

Document Number:

689501182

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
,		mknop@kpk.com	
, KPK		cogcc@kpk.com	All Inspections
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Axelson, John		john.axelson@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	

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 a follow up environmental inspection to inspection Doc #689501114. No additional work appears to have been conducted since the last inspection. 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 from COGCC Engineering inspection Doc # 690102253 are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	OTHER		
Comment:	Construction excavation fencing down (photo 2)		
Corrective Action:	Secure access to excavation in compliance with Rule 913.b.(5).B.i	Date:	04/08/2021

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: 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 supported by adequate documentation to demonstrate closure or a Form 27 Workplan with a timeline for investigation and closure of this release. If Remediation will continue under an approved Form 27, also submit a Form 19 – Supplemental requesting closure of this spill referencing the approved Remediation workplan.

Date: 04/17/2021

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 3-6).		
Corrective Action		Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.		Date: 03/03/2021

Spill/Remediation:

Comment: Free product was observed in contact with groundwater on 2/22/2021; free product has not been removed and is still visible on groundwater in open excavation (photos 1&2).

Corrective Action:

Remove free product from exavation in accordance with Rule 912.a.(2).

Date: 02/26/2021

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
689501183	Field Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5393198