

**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 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:

- 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.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

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:

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: 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: <u>03/03/2021</u>

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 Documents

You 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