

**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:

689501177

**FIELD INSPECTION FORM**Loc ID: 318201 Inspector Name: Brown, Kari On-Site Inspection: ☐ 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

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

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478014	SPILL OR RELEASE	AC	09/15/2020		-	James S Haley Trustee B #2 Flowline	EI

**General Comment:**

This is a follow up environmental inspection to inspection Doc #691201383 conductd 2/22/2021. 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.

Any corrective actions from previous inspections that have not been addressed are still applicable.



**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: Field inspection Doc #691201383 documented a second subsurface spill has daylighted within same footprint as Spill #478014. Stained soils from the second spill at this location remain on surface and it appears no remedial excavation has been conducted at this location.

Corrective Action: As per CA on Field inspection Doc #691201383 Operator will submit an Initial Form 19 for the second spill on location in accordance with Rule 912.b.(1). Date: 02/25/2021

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

Lat \_\_\_\_\_ Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment		Impacted soils remain on location with inadequate BMPs.		
Corrective Action		Repair/improve BMPs or remove oily waste from location. Comply with Rule 913.b.(5)b.iv		Date: <u>10/10/2020</u>

**Spill/Remediation:**

Comment: Work Plan for Remediation #16137 has been approved, spill should be closed referencing Form 27.

Corrective Action: Request closure for spill ID 478014 via Supplemental Form 19. Date: 10/19/2020

Emission Control Burner (ECB): \_\_\_\_\_

Comment: 

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
In accordance with 912.d, Operators will determine and document the cause of a Spill or Release of E&P Waste. After identifying the cause, Operators will implement measures to prevent Spills or Releases due to similar causes in the future, and document all changes made. Operator is out of compliance with Rule 912.d.	oakmank	04/02/2021
In accordance with Rule 912.a.(1), immediately upon discovering any Spills or Releases of E&P Waste that meet the criteria of Rules 912.b.(1).H, I, or J, regardless of size or volume, Operators will control and contain the Spill or Release to protect and minimize adverse impacts to public health, safety, welfare, the environment, and wildlife resources. Operator is out of compliance with Rule 912.a.(1).		

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402647237	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5393235">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5393235</a>

689501178	Second spill daylighting on location	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5393195">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5393195</a>
689501179	Soil stockpile	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5393196">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5393196</a>