

**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:

04/28/2021

Submitted Date:

04/28/2021

Document Number:

693700758

FIELD INSPECTION FORM
 Loc ID 318500 Inspector Name: ALLISON, RICK 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:

4 Number of Comments

2 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 |
|------------------|-------|----------------------------|---------------------|
| Ferrin, Jeremy | | jeremy.ferrin@state.co.us | |
| Inspections, KPK | | cogcc@kpk.com | All KPK Inspections |
| Canfield, Chris | | chris.canfield@state.co.us | |
| Axelson, John | | john.axelson@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|---------------|-------------|
| 479484 | SPILL OR RELEASE | AC | 03/13/2021 | | - | Woolley#1 | EI |

General Comment:

COGCC inspection of Spill ID 479484 on the Woolley 1 flowline, followup to Field Inspection Report #693700748. No changes since previous inspection, spill excavation remains open.

LocationOverall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|---------|-------|--|
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | |
|--------------------|--|-------------|
| Comment: | | |
| Corrective Action: | | Date: _____ |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|-----------------------------------|-----|-------|-----------------|
| Type: Horizontal Heated Separator | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|----------|---------------------|---------------------|-------------|--------|
| Earth | Adequate | | | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | Date: | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | 100 BBLS | PBV FIBERGLASS | | , |

| | | | |
|--------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |

Paint

| | | | |
|------------------|--|--|--|
| Condition | | | |
| Other (Content) | | | |
| Other (Capacity) | | | |
| Other (Type) | | | |

Berms

| | | | | |
|--------------------|---|---------------------|---------------------|------------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth | Inadequate | Walls Insufficient | | Inadequate |
| Comment: | Earthen containment berm has eroded | | | |
| Corrective Action: | Repair secondary containment around produced water vessel | | | Date: 05/28/2021 |

Venting:

| | | | |
|--------------------|-------|--|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | Date: | | |

Flaring:

| | | | |
|--------------------|-------|--|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | Date: | | |

Environmental**Spill/Remediation:**

Comment: [COGCC inspection of Woolley 1 flowline. Flowline excavation has not been excavated and material stockpile remains on location. Closure of Spill ID 479484 remains unresolved.](#)

Corrective Action: [Operator to verify source of material stockpiled on location and compliance with Table 915-1. Operator to submit a Form 19 Supplemental Report with required verification of stockpile and verification that flowline excavation has been backfilled and reclaimed, supported by photodocumentation.](#)

Date: 05/21/2021

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 |
|--------------|-----------------------------|---|
| 402674350 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5415635 |
| 693700762 | Woolley #1 Photos 4-28-2021 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5415629 |