

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/12/2021

Submitted Date:

07/14/2021

Document Number:

691201519

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
 318858 _____ Graber, Candice (Nikki) _____ 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:

- 7 _____ 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
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Knop, Max	303-825-4822	MKnop@kpk.com	
Brown, Kari		kari.oakman@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Axelson, John		john.axelson@state.co.us	

General Comment:

Environmental inspection of E. Stieber Consolidation Spill (COGCC ID 480275(AC)/Complaint Doc #200449776) conducted 7/9/21 and 7/12/21. At the time of inspections crews were on site conducting excavation of impacted soils on location.

Photos attached to document site conditions.

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Spill excavation is open and actively being worked (approx 10'x15'x8' on 7/12); excavator operator indicated that two trucks were being utilized to haul material. Surface soils surrounding the excavation area have been scraped. Pooled product was noted in the excavation on both 7/9 and 7/12 and soil impacts remained visible in-situ on all sidewalls. Stained soil was noted on the surface outside the excavation area. Spill is located ~80' from a residence, ~150' from residential water will ((DWR Permit 215661; as mapped in COGIS), and directly adjacent to CR 8.

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 (10/4/21). Operator will provide notice to COGCC EPS Kari Brown (kari.l.brown@state.co.us) at least 48 hours prior to backfill or any sampling events preformed on location. Note that samples collected must be analyzed for Table 915-1 parameters. On the next Form 19 subsequent operator is to provide the root cause of the incident and preventative measures that will be taken to prevent reoccurrence on this and other flowlines at this location. Please give the location of the failure (i.e. 6 O'clock position) and if the root cause is corrosion explain if it is external or internal. Please also list the wells associated with this facility on the form 19 subsequent.

Date: 10/04/2021

Reportable: _____ GPS: Lat _____ Long _____
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: 0438423 Owner Name: Larry Bosaw GPS : 40.043417 -104.858273
 Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
Oily Soil	Other		
Comment	Pooled product was noted in the excavation on both 7/9 and 7/12 and soil impacts remained visible in-situ on all sidewalls.		
Corrective Action	Immediately remove pooled product from excavation in accordance with Rule 912.a.(2).		Date: <u>07/16/2021</u>
Oily Soil	Piles	Adequate	
Comment	Oily waste excavated from the location is temporarily being stored on plastic lining before being transported offsite. Gross free product is reportedly pooling on location and being hydrovacc'd daily.		
Corrective Action	Submit disposal manifests and gate tickets via supplemental Form 19 for both soils and product removed.		Date: <u>10/04/2021</u>

Spill/Remediation:

Comment: Spill is ~150' from residential water will ((DWR Permit 215661; as mapped in COGIS). Well was constructed to a depth of 60' in 1906 and was reportedly hand dug' screened interval is not known.

Corrective Action: Per the request of the landowner, Operator shall sample the private water well located ~ 150ft southwest of the spill location (DWR Permit 215661). Sample shall be analyzed for all constituents listed in Rule 615. Operator will provide notice to COGCC EPS Kari Brown (kari.l.brown@state.co.us) at least 48 hours prior to sampling event. CA for sampling is due within 7 days due to risk of contamination to domestic water well.

Date: 07/20/2021

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____	Wildlife Protection Devices (fired vessels): _____
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COGCC Comments

Comment	User	Date
Inspection submitted for API number related to complaint due to technical issues. The inspection document will be manually related to the spill once posted.	graberc	07/14/2021

Attached Documents

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

Document Num	Description	URL
691201520	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5478720