

**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:

07/12/2021

Submitted Date:

07/14/2021

Document Number:

691201519

FIELD INSPECTION FORM

Loc ID 318858 Inspector Name: Graber, Candice (Nikki) 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:

- 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 | |
| Axelson, John | | john.axelson@state.co.us | |
| Canfield, Chris | | chris.canfield@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 well ((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 well ((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): _____ |
|--------------|--|

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 |
|--------------|----------------------|---|
| 402747618 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5478733 |
| 691201520 | Photo Log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5478720 |