

**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:

08/23/2021

Submitted Date:

08/26/2021

Document Number:

689501308**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: Brown, Kari On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: 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 Comments4 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	
Graber, Nikki		nikki.graber@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Axelson, John		john.axelson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479232	SPILL OR RELEASE	CL	07/28/2021		-	Paul Heinze #1 Flowline	EI
480128	SPILL OR RELEASE	AC			-	Paul Heinze #1 Flowline (No. 2)	EI

General Comment:

[Environmental inspection of Spill ID 479232\(CL\)/Remediation Project No. 18594 and Spill ID 480128\(AC\). Any corrective actions from previous inspections that have not been addressed are still applicable.](#)

[There were no operator or contract environmental personnel on location at the time of this field inspection.](#)

[Photos attached to document site conditions.](#)

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash observed on location		
Corrective Action:	Comply with Rule 606		Date: 05/04/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Fencing is down around open excavation.		
Corrective Action:	Secure access to excavation in compliance with Rule 913.b.(5).B.i and COGCC Guidance 913.b.(5)B i-v.		Date: 08/30/2021

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities							
Facility ID:	<u>479232</u>	Type:	<u>SPILL OR</u>	API Number:	<u>-</u>	Status: <u>CL</u>	Insp. Status: <u>EI</u>
Facility ID:	<u>480128</u>	Type:	<u>SPILL OR</u>	API Number:	<u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>

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Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: **Spill ID 479232: Spill excavation is open (approx. size 110'x80'x12') and water was observed in the open excavation. A concrete vault has been exposed in the eastern sidewall of the excavation. One monitoring well has been installed directly east of the excavation. Soil impacts remain visible in-situ. Spill ID 480128: Spill surface area has been scraped. No additional excavation has been conducted.**

Corrective Action: **Submit a Supplemental Form 27 for Remediation Project No. 18594 that includes:-The boring log for the monitoring well that has been installed on site, including lithology description, USCS classifications, PID readings, sample collection depths, depth to water, and well construction.-Analytical results from any sampling (groundwater and/or soil) that has been performed on site, including a sample location diagram, GPS locations of samples, summary table of analytical results compared to table 915-1 standards, and analytical lab reports.-A site specific investigation implementation schedule. 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 or monitoring well installation performed on location.** Date: 09/23/2021

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: _____

Spill/Remediation:

Comment: **Photos of the previous, unreported spill were provided to the COGCC on 8/19/2021 by an anonymous member of the public. Photos document an active spill releasing from a subsurface flowline at this location 1/9/2018. Based on spill photos and Google Earth imagery the spill volume appears to be >1 bbl and was therefore reportable under COGCC rules in effect at the time of the spill. See attached Location Overview Photos for photos of the spill and volumetric calculations.**

Corrective Action: **Submit an Initial Form 19 Spill/Release report for this previously unreported spill, including any analytical results for soil samples collected and waste disposal manifests for E&P Wastes removed from location.** Date: 01/10/2018

Emission Control Burner (ECB): _____

Comment: _____

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

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

Document Num	Description	URL
402793857	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5516444
689501309	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5516439
689501310	Location Overview Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5516440