

**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:

09/15/2021

Submitted Date:

09/15/2021

Document Number:

697601571

FIELD INSPECTION FORMLoc ID 332971 Inspector Name: GINTAUTAS, PETER 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

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
MacLaren, Joe		joe.maclaren@state.co.us	
Knop, Max	303-825-4822	MKnop@kpk.com	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480738	SPILL OR RELEASE	AC	09/10/2021		-	Hladky-O'Gorman Header	EI

General Comment:

environmental inspection of spill and associated activities. Production equipment and well on location not inspected in this report.

Corrective actions required in flowline integrity inspection 690102611 remain as required until satisfactory actions taken.

Actions required by this inspection report include stopping release of fluid from riser observed in this inspection and removing liquids spilled into excavation as noted in attached email notice to Operator.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
Crude Oil	Flow Line			
Comment:	at time of inspection fluids were dripping from riser as shwon in attached phot and movie resulting in pooling of produced fluids in excavation. see attached email notice.			
Corrective Action:	ensure that the flowline/riser system is purged and the flow stopped with the produced liquids removed from the excavation within 24 hours of this notice.			Date: 09/16/2021

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: OIL Estimated Spill Volume: _____

Comment: _____

Corrective Action: **submit supplemental form 27 with further details of spill** Date: 09/19/2021

Reportable: YES 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: Other Comment: excavation

Sample	Sample Type: SOIL GRAB
Time: 09/15/2021 (MM/dd/yyyy hh:mm)	GPS: Lat _____ Long _____
BTEX: _____	TPH: YES Anion: _____ Captions: _____ General Chemistry: _____
Dissolved Methane: _____	Composition: _____ Stable Isotopes: _____ 8260: _____
8270: _____	RCRA Metals: _____ 910-Metals: NO PAH: YES
Other: _____	
Comment: _____	

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: excavated soils sitting on liner but no erosion controls were present to prevent migration away from stockpile of soil.

Corrective Action: comply with rule 913.b(5)B.iv which requires Operator will properly store, handle and manage all E&P Waste to prevent contamination of stormwater, surface water, groundwater and soil.

Date: 09/17/2021

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
697601572	puddled water dripping from riser	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5531834
697601573	email notice of ongoing spill	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5531836
697601574	movie of fluids dripping from riser	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5531837
697601575	excavated materials on liner with no erosion controls 2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5531838
697601576	area of spill and excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5531839
697601577	excavated materials on liner with no erosion controls	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5531840