

**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:

01/26/2024

Submitted Date:

02/05/2024

Document Number:

710100133

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Anderson, Laurel On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

Findings:

- 9 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
MacLaren, Joe		joe.maclaren@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Peterson, John	303-550-8872	jpeter@kpk.com	Director EHS & Compliance
Kauffman, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240872	WELL	PR		OW	123-08660	DITLEV-SIMONSEN C 1	EI
479608	Flowline System	AC	03/12/2021		-	Facility 4 Consolidation	EI
485898	SPILL OR RELEASE	AC			-	Facility 4 @ Ditlev C1	EI

General Comment:

Combined Environmental inspections conducted January 25th, 26th, 29th, & 30th, 2024, by ECMC Environmental Protection Specialists, Laurel Anderson, Kari Brown, and Nikki Graber to document initial spill response and remediation activities at the Facility 4 @ Ditlev C1 Spill.

Spill ID No: 485898
Facility ID No: 479608 (Facility 4 Consolidation)
DITLEV-SIMONSEN C1 Well API: 05-123-08660

Any corrective actions from previous inspections, comments/conditions of approval from previously denied/approved forms that have not been addressed remain applicable.

No Operator personnel or subcontractors were on location at the time of these field inspections. During 1/30/2024 inspection KPK 'independent contractors' were present ~850 south of the spill location conducting flowline replacement activities.

Photos attached to document site conditions.

Incident information: Spill Discovery Date: 1/17/2024

Spill is located within the Town of Frederick and with 1/4 mile of multiple child care facilities, residences, parks, trails, and wetlands.

Location

Overall Good:

Signs/Marker:			
Type	OTHER		
Comment:	No safety signage/placard posted at open excavation.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead signage faded and not legible.		
Corrective Action:	Install sign to comply with Rule 605.d. and 605.g.		Date: 02/19/2024

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No
 Comment:
 Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Inadequate fencing around open excavation. Approximately 16'x10'x7' (LWD) open excavation and unattended at the time of inspection. Excavation partially surrounded by orange construction fencing. Orange construction fencing is not appropriate for site conditions.		
Corrective Action:	Operator shall immediately install, repair and maintain best management practices to protect the environment, public health, safety and welfare and the environment as required by Rule 913.b.(5)B.i and ECOM Guidance 913.b.(5)B i-v which requires fencing used be appropriate to site conditions, ie: nearby residences/schools, depth of excavation, presence of ground or surface water, livestock, wind, etc.		Date: 02/05/2024

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 240872 Type: WELL API Number: 123-08660 Status: PR Insp. Status: EI

Facility ID: 479608 Type: Flowline API Number: - Status: AC Insp. Status: EI

Facility ID: 485898 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: A segment of the flowline has been exposed and soils removed from the location. Stained soils remain in-situ in the open excavation.

Corrective Action: In accordance with 912.a.(2) Operator will investigate, cleanup, and document impacts resulting from Spill and Releases as soon as the impacts are discovered. Date: _____

Reportable: YES 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: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)		
	Comment	Visibly impacted soils remain in-situ in the open excavation.				
	Corrective Action	Operator shall remove oily waste and properly dispose in accordance with 905.e. Document removal of oily waste on subsequent Supplemental Form 19.			Date:	

Spill/Remediation:

Comment:

Corrective Action: Date: _____

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
710100149	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6418750