

**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:

05/22/2024

Submitted Date:

05/31/2024

Document Number:

711700003**FIELD INSPECTION FORM**Loc ID 446467 Inspector Name: DERANLEAU, GREG On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

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

Findings:11 Number of Comments1 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.
Anderson, Laurel		laurel.anderson@state.co.us	
Kauffman, KPK		cogcc@kpk.com	All Inspections
Peterson, John	303-550-8872	jpeterson@kpk.com	Director EHS & Compliance

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240691	WELL	PR		GW	123-08479	JOHNSON 1	SI
475954	OFF-LOCATION FLOWLINE	AC	01/12/2021		-	Wellhead Line	EI
485936	SPILL OR RELEASE	AC			-	Johnson 1 Flowline	AC

General Comment:

On May 22, 2024, Greg Deranleau, Environmental Manager, visited the following site facilities:

Location ID No: 446467 (Johnson)
Location ID No: 318137 (JOHNSON-62N68W26SWSE)
Remediation Project ID: 34666
Facility ID No: 446598 (Johnson Tank Battery)
Johnson 1 Well API: 05-123-08479

and made the following observations as documented in attached photos:

1. Crew from Blue Mountain Erosion Control was removing and re-installing silt fence on the west side of the public paved multi-use path.
2. Tank battery, separator, and other areas infested with annual weeds (primarily Kochia & Curly Dock).
3. Orange construction fence was intact along east side of multi-use path, minor sagging in spots, danger signs on ground (not on fence).
4. Newly installed monitoring wells evident. Unprotected 2" PVC risers, and at least 1 flush mount. IDW from installation added to E&P Waste stockpile.
5. Southern berm around E&P Waste stockpile was removed for materials management (not actively occurring).
6. Orange construction fence on east side of spill area open and allowing unrestricted access to excavation and stockpile.
7. Excavation filled with water (groundwater). Sheen on water--likely hydrocarbon based on physical characteristics and site condition.
8. At 05-123-08479 wellhead, observed excavation at wellhead flowlines, lines were cut and left uncapped, groundwater in excavation, noted oily absorbant pad floating on water.

ALL COMPLIANCE ISSUES REQUIRE CORRECTION. ALL UNADDRESSED CORRECTIVE ACTIONS FROM PRIOR INSPECTIONS STILL APPLY. ALL RULES, ORDERS, AND PRIOR CONDITIONS OF APPROVAL REMAIN IN EFFECT AT THIS SITE.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type

WEEDS

Comment:

Ongoing Issue: Weeds present throughout entire location (Kochia & Curly Dock infestation). Manage weeds.

Corrective Action:

Date:

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

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

Type

OTHER

Comment:

Orange construction fencing open on east side and allowing access to E&P Waste Stockpile and excavation. Repair and replace fence to prevent access.

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities									
Facility ID:	240691	Type:	WELL	API Number:	123-08479	Status:	PR	Insp. Status:	SI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	475954	Type:	OFF-	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	485936	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	AC
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental**Spills/Releases:**

Type of Spill: OIL Estimated Spill Volume: _____

Comment: Hydrocarbon Sheen present on groundwater in excavation.

Corrective Action: Remove sheen and impacted groundwater. (CA date is date of inspection entry) Date: 05/31/2024

Reportable: _____ 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: _____ Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)	
Oily Soil	Piles	Inadequate		
Comment	Southern berm around soil stockpile had been removed for materials management and not replaced. Site excavation is not considered an adequate BMP, especially with groundwater in excavation and site in close proximity to surface water.			
Corrective Action				Date: _____

Spill/Remediation:

Comment: Sheen observed on Groundwater in excavation. Active site management, remediation, and groundwater treatment is needed.

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

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

ECMC Comments

Comment	User	Date
This inspection documents observations made by ECMC on 5/22/24. Spill ID 485936 discovered 1/23/24, reported 1/25/24. Form 19 Supplemental submitted 5/10/24 - In Process. REM Project 34666 opened 3/7/24, No Supplemental received to date.	deranleg	05/31/2024

Attached Documents

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

Document Num	Description	URL
711700004	PHOTO LOG 5/22/24	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6569983