

**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:

09/04/2024

Submitted Date:

09/10/2024

Document Number:

710100247

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Anderson, Laurel 2A Doc Num: _____**Operator Information:**

ECMC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

Status Summary:

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

Findings:

9 Number of Comments

1 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
Kauffman, KPK		cogcc@kpk.com	All Inspections
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Peterson, John	303-550-8872	jpeter@kpk.com	Director EHS & Compliance
Kirschner, Steven		steven.kirschner@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Morgan, Kelly	303-692-3634	kelly.morgan@state.co.us	Enforcement Unit Manager
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240691	WELL	SI		GW	123-08479	JOHNSON 1	SI
318137	LOCATION	AC			-	JOHNSON-62N68W 26SWSE	EI
446467	LOCATION	AC			-	JOHNSON	EI
446598	TANK BATTERY	AC			-	JOHNSON	EI
475954	OFF- LOCATION FLOWLINE	AC	01/12/2021		-	Wellhead Line	EI
475955	OFF- LOCATION FLOWLINE	AC	01/12/2021		-	Wellhead Line	EI

General Comment:

This is an Environmental inspection conducted September 4, 2024, by ECMC Environmental Protection Specialist, Laurel Anderson to document remediation progress at the Johnson 1 Flowline Spill (Spill ID #485936) and following facilities:

Location ID No: 446467 (Johnson)

Location ID No: 318137 (JOHNSON-62N68W26SWSE)

Facility ID No: 446598 (Johnson Tank Battery)

Johnson 1 Well API: 05-123-08479

Reported Flowline Spill Date of Discovery: 1/23/2024

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

Photos attached to document site conditions.

Spill ID #485936 Excavation extent is:

Within a 100 year floodplain

Within the Town of Frederick

<10' from a walking path

<25' from Godding Hollow stream

<20' from wetland

<400' from an occupied structure

-Visible hydrocarbon sheen present within the open excavation at time of inspection (9/5/2024) - See Photos

-Excavation adjacent to the wellhead where paraffin and a sheen were previously observed on the water within the open excavation has been backfilled. ECMC has not approved backfill nor received a Form 19 or any other information for these impacts to date (as of 9/10/2024).

-Trash, debris and weeds were observed throughout the location

-A white/gray staining is visible in many areas throughout the location

-Stockpiled E&P waste has been removed and additional stormwater controls installed along the northern perimeter of the location

-An earthen berm has been built to the west of and north of open excavation

-Wellhead signage is faded

-Potential subsidence/settling along the flowline

Laboratory analytical report for water samples collected by ECMC on 7/22/2024 is attached.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Ongoing issue: Trash, debris/unused equipment onsite. Compliance with Rule 606. was required by February 12th, 2024. ECMC observed the Operator out of compliance on February 29th, March 1st, April 3rd and 22nd, July 22nd and 23rd, and September 5th, 2024. Refer to previous inspections for Corrective Action.		
Corrective Action:		Date:	
Type	WEEDS		
Comment:	Ongoing issue: Weeds present throughout entire location. Compliance with Rules 606.c. and 1003.f. was required by February 19th, 2024. ECMC observed the Operator out of compliance on February 29th, March 1st, April 3rd and 22nd, May 22nd and 30th, July 22nd and 23rd, and September 5th, 2024. Refer to previous inspections for Corrective Action.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
PW/CO				
Comment:	Paraffin and a sheen were previously observed on groundwater within the open excavation at the Johnson 1 wellhead. Excavation has been backfilled. No Form 19 or additional information has been received to date (7/25/2024). CA Due date back dated to when Form 19 was first required (See FIR Doc #710100208).			
Corrective Action:	Persuant to Rule 912.b. Operator shall submit a Form 19, Spill/Release Report – Initial within 24 hours of discovery spill or release of E&P waste or produced fluids. Additionally, per Rule 912.b.(2) Operator shall investigate, clean up, and document impacts resulting from Spills and Releases as soon as the impacts are discovered.			Date: 05/07/2024

In Containment: No

Comment:

☒ Multiple Spills and Releases?**Equipment:**

Type: Flow Line	#		corrective date
Comment:	On July 23rd, 2024, Operator personnel on location indicated additional repairs were required on the flowline. Operator shall notify Mark Schlagenhauf (mark.schlagenhauf@state.co.us), Greg Deranleau (greg.deranleau@state.co.us), and Nikki Graber (nikki.graber@state.co.us) when repairs are complete.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: The spill excavation extent is <25' from Godding Hollow stream and <20' from a mapped wetland. The spill date of discovery was 1/23/2024. Compliance with Rule 912.b.(10) was required by February 5, 2024. ECMC has not received documentation of consultation with CPW to date.

Corrective Action: _____

Date: _____

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: _____

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

Document Num	Description	URL
710100248	Johnson 1 Photo Documentation	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6700280
710100249	ECMC 7/22/2024 Water Sample Laboratory Analytical Report	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6700281