

**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:

10/15/2024

Submitted Date:

10/16/2024

Document Number:

710100284**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Anderson, Laurel 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:4 Number of Comments0 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
Graber, Nikki		nikki.graber@state.co.us	
Kauffman, KPK		cogcc@kpk.com	All Inspections
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Peterson, John	303-550-8872	jpeterson@kpk.com	Director EHS & Compliance
Kirschner, Steven		steven.kirschner@state.co.us	
Brown, Kari		kari.oakman@state.co.us	

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
485936	SPILL OR RELEASE	CL			-	Johnson 1 Flowline	EI

General Comment:

This is an Environmental inspection conducted October 15, 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. No Operator personnel were present at the time of inspection.

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 and algae/biofilm present within the open excavation at time of inspection

-Excavation adjacent to the wellhead where paraffin and a sheen were previously observed on the water within the open excavation has been backfilled. ECMC did not approve back backfill and has not received a Form 19 or any other information for these impacts to date (as of 10/16/2024).

-On July 23rd, 2024, Operator personnel on location indicated additional repairs were required on the flowline; No additional repairs appear to have been made. The poly flowline remains arched and continues to stick out above groundwater within the open excavation.

-Trash, debris and weeds were observed throughout the location

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

-Stockpiled E&P wasted 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

-Fencing was up around the open excavation at the time of inspection

Inspected Facilities				
Facility ID: 240691	Type: WELL	API Number: 123-08479	Status: SI	Insp. Status: SI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 318137	Type: LOCATION	API Number: -	Status: AC	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 446467	Type: LOCATION	API Number: -	Status: AC	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				
Facility ID: 446598	Type: TANK	API Number: -	Status: AC	Insp. Status: EI
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: 475955	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: CL	Insp. Status: EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12				

Attached Documents

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

Document Num	Description	URL
710100285	2025_1015_Johnson 1 Flowline Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6749029