

**FORM  
INSP**

Rev  
X/15

**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:

09/16/2020

Submitted Date:

09/17/2020

Document Number:

689501090

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: Oakman, Kari 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: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

**Findings:**

- 4 Number of Comments
- 2 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	
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>
Axelson, John		john.axelson@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478005	SPILL OR RELEASE	AC	09/15/2020		-	H. Huett Consolidation Release	EI

**General Comment:**

This is an environmental inspection in response to spill ID 478005 (document #402488815) reported by Operator on 9/14/2020. Spill location is ~15ft from Brighton Ditch, ~300ft from a private residence, and is directly south of CR 8. No operator personnel were on site at the time of inspection. Photos attached to document site conditions.

Corrective actions identified that require 24 hour response from operator.

**Inspected Facilities**

Facility ID: 478005 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: At the time of inspection a limited shallow excavation had occurred and the top vegetative layer (cut grass from the lawn of the residence) had been scraped off the surface of the spill area. Hydrocarbon fluids were observed pooling on top of the soil surface and no containment was present to prevent migration.

Corrective Action: In accordance with Rule 906.a, Operator shall immediately reinitiate spill recovery cleanup and remove any pooled hydrocarbons. Per Rule 906.b., Operator shall submit a supplemental Form 19 not more than 10 calendar days after the spill/release is discovered (9/24/2020). On the supplemental Form 19 Operator is to provide the root cause of the incident and preventative measures that will be taken to prevent reoccurrence. Operator shall also give the location of the failure (i.e. 6 O'clock position) and if the root cause is corrosion explain if it is external or internal. Operator will provide confirmation soil sample analytical data that verifies compliance with Table 910-1. Operator shall also collect surface water samples from Brighton Ditch (upstream, downstream, and at location of spill). Operator shall sample the private water well located ~ 430ft southwest of the spill location (DWR Permit 277049). Include sample location diagram, summary table of analytical results compared to table 910-1 standards, analytical lab reports, disposal manifests and gate tickets, and documentation on the source/location and volume of the clean fill dirt imported on site via supplemental Form 19 no later than 45 days from the Spill Report Date (10/29/2020).

Date: 09/17/2020

Reportable: \_\_\_\_\_ 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)
Oily Soil	Piles	Inadequate		
Comment	<span style="color: blue;">Oily waste is stored onsite without any BMPs to contain runoff. Sensitive receptors (county road, residence, and Brighton Ditch) are present on all sides of the spill location.</span>			
Corrective Action	<span style="color: red;">Immediately install BMPs or remove oily waste from location.</span>			Date: <u>09/17/2020</u>

**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
402491713	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5250048">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5250048</a>
689501091	Spill photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5250040">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5250040</a>