

**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:

07/01/2019

Submitted Date:

09/06/2019

Document Number:

688500154

FIELD INSPECTION FORM

Loc ID 446484 Inspector Name: CANFIELD, CHRIS On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

4 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
Allison, Rick		rick.allison@state.co.us	
Oakman, Kari		kari.oakman@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
Axelson, John		john.axelson@state.co.us	
KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446608	TANK BATTERY	AC	07/15/2016		-	GRANT	AC
465921	SPILL OR RELEASE	CL	07/02/2019		-	GRANT	CL

General Comment:

Follow-on inspection of COGCC Remediation Project 12158.

Inspected Facilities								
Facility ID:	446608	Type:	TANK	API Number: -	Status:	AC	Insp. Status:	AC
Facility ID:	465921	Type:	SPILL OR	API Number: -	Status:	CL	Insp. Status:	CL

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: During follow-on inspection of COGCC Remediation Project 12158, COGCC staff observed the operator removing a partially buried produced water vessel. COGCC staff asked the operator's personnel if they were working under an approved Form 27 as per Rule 905.b. The lead person for the operator made two calls to his office. The first person he spoke with did not know what a Form 27 was. The second person he spoke with asked to be connected with me. I was asked when it had become a rule to have an approved Form 27 prior to closure of partially buried vessels. I answered that the rule had been in place for over 20 years. Impacted soils and ground water were observed in the open excavation. I asked the operator's personnel if they had reported discovering an historical release. Their answer was no. Once again they called their office and asked me to speak with the person answering the phone. I said that I would consider that conversation to satisfy the requirement for reporting within 24 hours, but that they must contact the local government (Frederick, CO) and the Surface Owner immediately and submit a Form 19 Initial report before COB on Friday 07/05/2019.

Corrective Action: Submit Form 27 as required by Rule 905.b. Submit Form 19-I as required by Rule 906.b. (1)A. Notify Local Government as required by Rule 906.b.(2). Notify Surface Owner as required by Rule 906.b.(3).

Date: 07/05/2019

Reportable: YES

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: 6

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

COGCC Comments

Comment	User	Date
Operator was observed to be removing a partially buried produced water vessel without an approved Form 27 as required by Rule 905.b. Operator did not notify the COGCC of the discovery of a historical release as required by Rule 906.b.(1)A. Operator did not notify the Local Government of the discovery of a historical release as required by Rule 906.b.(2). Operator did not notify the Surface Owner of the discovery of a historical release as required by Rule 906.b.(3).	canfieldc	09/06/2019

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

Document Num	Description	URL
402168825	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4930696
402168909	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4930821
688500156	Photo Log	Photo Log (07-01-2019).pptx