

FORM
INSPRev
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:

09/27/2020

Submitted Date:

10/01/2020

Document Number:

689501103

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Oakman, Kari 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
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
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
477024	SPILL OR RELEASE	AC	07/06/2020		-	Lawrence Totems Consolidation Line	EI

General Comment:

Environmental inspection of Spill ID 477024 (CL)/ Remediation Project No. 15811.

No operator personnel were on site at the time of inspections. Photo attached to document site conditions.

Inspected Facilities

Facility ID: 477024 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Surface impacts appear to have been scraped from the initial spill area and are stored on site. No evidence of additional excavation or site investigation was observed. Initial Form 27 (doc # 402459554) lists the date of commencement of site investigation and remediation as 8/11/2020.

Corrective Action: Submit a Supplemental Form 27 providing an update off any activity completed on site since the submittal of the Initial Form 27. If additional work has not been completed at the site, submit a Supplemental Form 27 with an updated timeline and workplan for commencing the site investigation/remediation. Date: 11/08/2020

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	Oily waste is stored onsite without any BMPs to contain runoff.		
Corrective Action	Install BMPs or remove oily waste from location.		Date: <u>10/09/2020</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
402501323	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260429
689501104	Site Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260422