

**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:

02/22/2021

Submitted Date:

02/25/2021

Document Number:

691201407**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Graber, Candice (Nikki) 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:6 Number of Comments4 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
Canfield, Chris		chris.canfield@state.co.us	
Knop, Max	303-825-4822	MKnop@kpk.com	
, KPK		cogcc@kpk.com	All Inspections
MacLaren, Joe		joe.maclaren@state.co.us	

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:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Spill remains open. No evidence of remedial work completed on site.

Corrective Action: Per COA on Form 19 Document # 402436530: The Operator shall submit a Form 19 Supplemental Report that documents the successful Remediation of the release within 45 days of the release date (by August 6, 2020). Supporting documentation shall include confirmation soil samples to document removal of impacts from soil in the release area and a site diagram that illustrates the release extent and location of confirmation soil samples. Confirmation soil samples should be collected and analyzed in accordance with Rule 915. If ground water impacts are discovered, the Operator shall submit a Form 27 Site Investigation and Remediation Workplan for the investigation and remediation of impacts to ground water in accordance with Rule 912. 909.c.

Date: 08/06/2020

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	Other				
Comment	<u>Remediation has not been conducted at this location in accordance with schedule provided on Document #402459554.</u>				
Corrective Action	<u>Per Rule 913.d.(2) Operator shall submit a Supplemental Form 27 with an updated Implementation Schedule at least 14 days in advance.</u>				Date: <u>07/28/2020</u>
Oily Soil	Other				
Comment	<u>Impacted soil remains on location both in situ and stockpiled</u>				
Corrective Action	<u>Install BMPs or remove oily waste from location. Manage waste in compliance with Rule 913.b.i-v and COGCC Guidance 913.b.(5)B i-v.</u>				Date: <u>10/09/2020</u>

Spill/Remediation:Comment: No Form 27 has been submitted since 9/25/2020 (Document #689501103) which indicates a start date of 8/11/2020.

Corrective Action: Per CA on Document # 68950110: Submit a Supplemental Form 27 providing an update of 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

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
691201408	Photo Log	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5361144