

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 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: Graber, Candice (Nikki) On-Site Inspection  2A Doc Num: \_\_\_\_\_
**Status Summary:**

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

**Findings:**

6 Number of Comments

4 Number of Corrective Actions

 Corrective Action Response Requested
**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE**
**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

**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.

**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: 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	<span style="border: 1px solid black; padding: 2px;">Remediation has not been conducted at this location in accordance with schedule provided on Document #402459554.</span>			
	Corrective Action	<span style="border: 1px solid black; padding: 2px;">Per Rule 913.d.(2) Operator shall submit a Supplemental Form 27 with an updated Implementation Schedule at least 14 days in advance.</span>			Date: <u>07/28/2020</u>
Oily Soil	Other				
	Comment	<span style="border: 1px solid black; padding: 2px;">Impacted soil remains on location both in situ and stockpiled</span>			
	Corrective Action	<span style="border: 1px solid black; padding: 2px;">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.</span>			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 Documents**

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

Document Num	Description	URL
691201408	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5361144">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5361144</a>