

**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:

09/27/2020

Submitted Date:

10/01/2020

Document Number:

689501103

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: Oakman, Kari On-Site Inspection   
2A Doc Num: \_\_\_\_\_

**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
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>

**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	<span style="color: blue;">Oily waste is stored onsite without any BMPs to contain runoff.</span>		
Corrective Action	<span style="color: red;">Install BMPs or remove oily waste from location.</span>		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
689501104	Site Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260422">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5260422</a>