

**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:

06/22/2021

Submitted Date:

06/23/2021

Document Number:

691201510

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Graber, Candice (Nikki) 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:

5 Number of Comments

3 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	
, KPK		cogcc@kpk.com	All Inspections
Knop, Max	303-825-4822	MKnop@kpk.com	
Axelson, John		john.axelson@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.

Corrective actions identified that require 24 hour response from operator.

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Spill remains open and groundwater was observed impacted.

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 Piles Inadequate _____

Comment: Approximately 1 cubic yard of impacted soil is stockpiled on location with no BMP's present.Corrective Action: Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-vDate: 05/03/2021**Spill/Remediation:**Comment: Free product was visible at the base of the bellhole in contact with groundwater.

Corrective Action: Remove free product from excavation in accordance with Rule 912.a.(2). (6/24/2021)

Due to the presence of groundwater in the excavation Operator will install a sufficient number of monitoring wells to both characterize the extent of impacts to Groundwater and to determine the Groundwater gradient. Groundwater monitoring wells will be installed in source areas, and immediately downgradient and cross-gradient of source areas at a distance appropriate to determine the contaminant plume geometry. At least one monitoring well will be installed upgradient of the source. Additional monitoring wells may be required upgradient and cross-gradient of the contaminant plume to completely define the extent of impacts and to demonstrate the Point(s) of Compliance with Table 915-1 and WQCC Regulation 41.

Operator will provide notice to COGCC EPS Nikki Graber (nikki.graber@state.co.us) at least 48 hours prior to any sampling events performed on location. Note that samples collected must be analyzed for Table 915-1 parameters.

Date: 06/24/2021

Emission Control Burner (ECB): _____

Comment: _____

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

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

Document Num	Description	URL
402727543	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5462350
691201511	Excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5462344
691201512	Stockpiled Soils	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5462345
691201513	Free product at base of excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5462346