

**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:

04/19/2021

Submitted Date:

04/19/2021

Document Number:

697601262**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 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:**3 Number of Comments2 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
Axelson, John		john.axelson@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
Knop, Max	303-825-4822	MKnop@kpk.com	
,		cogcc@kpk.com	

General Comment:environmental inspection of recently reported flowline related spill

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐

Spills:					
Type	Area	Volume			
Crude Oil	Flow Line	>= 5 bbls			
Comment:	no staff of operator at site and no mean of preventing access by people, livestock or wildlife observed at time of inspection. No means of preventing migration of impacts in place				
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. fencing or means of reducing access and management practices to minimize migration of impacts off site must be initiated including removal of impacted soils. Operator will control and contain the spill to protect and minimize impacts to public health, safety, welfare, the environment and wildlife resources.				Date: 04/20/2021

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: free product visible in 95 foot long by approximately 7 foot wide area as shown in attached
 photospill has been reported but at time of inspection no removal of free product of impacted
 soils had taken place.

Corrective Action: remove free product CA date refers to removal of free productControl and contain
 spills/releases and clean up per Rule 912.a.

Date: 04/20/2021

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Document Num	Description	URL
697601263	free product at surface along spill	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5407643