

**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:

05/04/2021

Submitted Date:

05/04/2021

Document Number:

697601309

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: GINTAUTAS, PETER On-Site Inspection 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
 4 Number of Comments
 2 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 OGCC Operator Number: 46290
 Name of Operator: KP KAUFFMAN COMPANY INC
 Address: 1675 BROADWAY, STE 2800
 City: DENVER State: CO Zip: 80202

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
MacLaren, Joe		joe.maclaren@state.co.us	
Knop, Max	303-825-4822	MKnop@kpk.com	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

General Comment:
 environmental inspection

Location

Overall 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 fencing is disarray and free product visible in puddles			
Corrective Action:	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			Date: <u>05/05/2021</u>

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: 50

Comment: free product visible in several puddles in 95 foot long by approximately 7 foot wide area as shown in attached photo

Corrective Action: remove free product CA date refers to removal of free product. Control and containspills/releases and clean up per Rule 912.a.provide documentation of removal of free product with trucking record and manifest with 10 days (14 May2021) by FIRR

Date: 05/05/2021

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: _____

Attached Documents

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

Document Num	Description	URL
697601310	free hydrocarbon puddles	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5420480
697601311	inadequate fencing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5420481