

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:

05/07/2021

Submitted Date:

05/10/2021

Document Number:

691201493

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 319612 _____ 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:

- 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
Knop, Max	303-825-4822	MKnop@kpk.com	
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243775	WELL	PR	04/01/2017	OW	123-11567	SPADE 1-12	EI

General Comment:

This is an environmental inspection in response to spill Document #402677185 reported by Operator on 4/30/2021.

Any corrective actions from previous inspections that have not been addressed are still applicable.

Photos attached to document site conditions.

Inspected Facilities

Facility ID: 243775 Type: WELL API Number: 123-11567 Status: PR Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: At the time of inspection a workover rig was conducting repairs on the well. A small stockpile of scraped soils was present adjacent to the wellhead. Hydrocarbon impacted soil was observed around the wellhead and in surrounding crops.

Corrective Action: In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. A supplemental Form 19 (Document #402681818) is in process; all corrective actions for cleanup will be listed there.

Date: _____

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	Impacted soils are stockpiled on location. Inadequate BMP's and no signage present.			
	Corrective Action	Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.			Date: 05/14/2021

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
691201494	Location Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5424222