

**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:

05/12/2021

Submitted Date:

05/13/2021

Document Number:

697601347**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 Comments1 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	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

General Comment:

[panel fencing has been used to repair and replace plastic fencing around main spill area](#)
[Sorbent booms observed in main excavation in effort to minimize transport of crude oil in precipitation event.](#)
[No barrier to prevent infiltration of crude oil and associated impacts deeper soils and to shallow groundwater at site](#)

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume			

In Containment: No

Comment: [panel fencin at site appears to be adequate to limit access by people, wildlife and livestock](#)☐ 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: PREVIOUS CORRECTIVE ACTIONS REQUIRED THAT FREE HYDROCARBONS
BEREMOVED AND THE MIGRATION OF IMPACTS BE LIMITED
free hydrocarbons appear
to have been removed from visual and olfactory observations

Corrective Action: Control and containspills/releases and clean up per Rule 912.a.provide documentation
ofremoval of free product with trucking record and manifest with 10 days (14 May2021)
byFIRRCorrective action same as in previous inspection

Date: 05/14/2021

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
697601348	metal panel fencing around much of spill area	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5428716
697601349	green tinted water in wheat field	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5428717