

**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:

09/30/2021

Submitted Date:

10/06/2021

Document Number:

697601590

FIELD INSPECTION FORMLoc ID 462560 Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 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:

2 Number of Comments

1 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
MacLaren, Joe		joe.maclaren@state.co.us	
		RGorka@kpk.com	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
		JRickard@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480251	SPILL OR RELEASE	AC	07/09/2021		-	UPRR 42 PAN AM AE #2	EI

General Comment:

Inspected Facilities									
Facility ID:	480251	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

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Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: Spill report indicates that between 0 and 1 barrel of oil and 0 to 1 barrel of produced water was spilled at this site outside of any vertical or horizontal containment. Depth to groundwater at site is approximately 5 feet below surface from nearby groundwater monitoring wells. Spill near residential area with closest residence approximately 150 feet distant. No supplemental form 19 requesting closure no later than 90 days after a spill is discovered has been submitted by Operator as required by rule 912.b(6).

Corrective Action: Submit records of site investigation performed to date with request for closure including records of E&P waste removal, transport and disposal for this spill Per rule 905.b.(3)., photo documentation of spill and field records of site investigation performed to date. Provide documentation of transport of exploration and production wastes to offsite facilities to include the following information: A. The date of the transport; B. The identity of the waste generator; C. The identity of the waste transporter; D. The location of the waste pickup site; E. The type and volume of waste; and F. The name and location of the treatment or disposal site. corrective action date is that of 90 days following discovery of spill.

Date: 10/01/2021

Reportable: YES

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
402833084	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5548495
697601592	general area of spill	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5548494