

**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:

03/08/2022

Submitted Date:

03/09/2022

Document Number:

689501340**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Graber, Candice (Nikki) 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:7 Number of Comments0 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
, KPK		cogcc@kpk.com	All Inspections
Gorka, Ray		RGorka@kpk.com	KPK environmental
-, Marcom		primarycontractor@marcomllc.net	
MacLaren, Joe		joe.maclaren@state.co.us	
		AVanDeutekom@frederickco.gov	Frederick LGD

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
481725	SPILL OR RELEASE	AC	03/09/2022		-	Milton Nelson	EI

General Comment:

This is an environmental inspection of Spill ID 481725 (AC). Any corrective actions from previous inspections that have not been addressed are still applicable.

[Photos attached to document site conditions.](#)

Location

Lease Road:			
Type	Access		
comment:	Access is currently over cultivated field accessing from the west. No tracking observed.		
Corrective Action	L	Date:	

Overall Good: ☐

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Orange fence between county road and excavation present and properly installed at time of inspection.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: At the time of inspection crews were on site to excavate soil impacts; no excavation was currently in progress. The excavation was open and the flowline exposed. Gross free product was visible on groundwater in excavation. Soil impacts remained visible in-situ. Spill is located 24' from county road. E&P waste stockpiled on location. Spill reporting is progressing incident # 481725. A form 19 is due within 10 days of the spill and a Form 27 will be required to remediate impacts to groundwater.

Corrective Action: _____

Date: _____

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
689501341	Locaiton Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5688114
689501342	Excavation Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5688115