

**FORM
INSP**Rev
X/15

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:

08/22/2019

Submitted Date:

09/11/2019

Document Number:

688500157

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
CANFIELD, CHRIS 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:**

3 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 |
|-------------------|-------|--------------------------|-----------------|
| Axelson, John | | john.axelson@state.co.us | |
| Knop, Max | | mknop@kpk.com | |
| Oakman, Kari | | kari.oakman@state.co.us | |
| Allison, Rick | | rick.allison@state.co.us | |
| General | | COGCC@KPK.com | All Inspections |
| Lara Mesa, Susana | | slaramesa@kpk.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|---------------|-------------|
| 467047 | SPILL OR RELEASE | AC | 08/28/2019 | | - | Leppla | EI |

General Comment:

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: Mountain View Fire Rescue was dispatched to the subject location at 12:47pm on 08/17/2019 in response to a 911 call reporting an oil spill. Fire Rescue's initial report states they found a "30 foot round puddle of crude oil". As of 08/22/2019, the operator had not notified either the COGCC or the local government (Dacono, CO) of the discovery. After being contacted by the COGCC, the operator did submit a Form 19 Initial w/ Supplemental Report on 08/22/2019. That Form 19 does not correctly describe the spill/release point location as being within the municipal boundaries of Dacono.

Corrective Action: Submit revised Form 19 stating the spill/release point location is within the municipal boundaries of Dacono.

Date: 09/18/2019

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: _____

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| Operator did not notify the COGCC of the discovery of a historical release as required by Rule 906.b.(1)A. Operator did not notify the local government of the discovery of a historical release as required by Rule 906.b.(2) | canfielc | 09/11/2019 |

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402175936 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936870 |
| 688500158 | Photo Log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4936869 |