

**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:

04/08/2020

Submitted Date:

04/08/2020

Document Number:

697600869**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:2 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
,		cogcc@kpk.com	
Allison, Rick		rick.allison@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	

General Comment:

excavation at site of spill 470915

conditions of approval for closure of spill within 45 days of spill discovery not met

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
Crude Oil	Flow Line	>= 5 bbls		
Comment: coa from spill report document 402294352 date received 24January 2020 listed below				
Corrective Action: Provide documentation justifying closure request within 45 days of release via supplemental form 19. If investigation and remediation require further actions beyond 45 days then submit form 27 for approval within 45 days of spill (2March2020).			Date: 03/02/2020	

In Containment: No

Comment: multiple flowlines visible in open excavation in farm field as seen in attached photos

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Attached Documents

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

Document Num	Description	URL
402365310	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5118316
697600870	view to southwest	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5118311
697600871	view to south	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5118312
697600872	view to west	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5118313
697600873	east edge of excavation looking north	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5118314
697600874	north edge of excavation looking northwest	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5118315