

**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:

05/28/2020

Submitted Date:

05/28/2020

Document Number:

697600928

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ 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:**

- 5 Number of Comments
- 2 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            |                                 |
| ,             |              | cogcc@kpk.com            | <a href="#">All Inspections</a> |
| MacLaren, Joe |              | joe.maclaren@state.co.us |                                 |
| Allison, Rick |              | rick.allison@state.co.us |                                 |
| ,             |              | rwatzman@kpk.com         | <a href="#">All Inspections</a> |

**General Comment:**

[inspection of disturbed area around off-location flowline related spill assigned facility # 476545](#)

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

| <b>Spills:</b>   |           |        |       |                   |
|--|-----------|--------|-------|-------------------|
| Type   | Area      | Volume |       |                   |
| Crude Oil  | Flow Line |        |       |                   |
| Comment: <span style="color: blue;">flowline related spill with no root cause explained</span>   |           |        |       |                   |
| Corrective Action: <span style="color: red;">On the next Form 19 subsequent operator is to provide the root cause of the incident and preventative measures that will be taken to prevent reoccurrence on this and other flow lines in this system. Please give the location of the failure (i.e. 6 O'clock position) and if the root cause is corrosion explain if it is external or internal.</span> |           |        | Date: | <u>06/03/2020</u> |

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Yes/No             |                      |       |  |
| Comment:           | <input type="text"/> |       |  |
| Corrective Action: |                      | Date: |  |

**Flaring:**

|                    |                      |       |
|--------------------|----------------------|-------|
| Type               |                      |       |
| Comment:           | <input type="text"/> |       |
| Corrective Action: |                      | Date: |

**Reclamation - Storm Water - Pit**

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  | Fail            |                         |                       |               |                          |         |

Comment: [hydrocarbon impacted spills observed on ground with no controls on access or migration/transport shown in attached photos](#)

Corrective Action: [repair and maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 906.a.](#)

Date: 05/29/2020

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description  | URL   |
|--------------|--|---|
| 697600929    | Spill 476545 excavation area looking west (Tipple Ave in view) | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160702">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160702</a> |
| 697600930    | hydrocarbon impacted sod chunks (spill 476545)                 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160703">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160703</a> |
| 697600931    | 2nd hydrocarbon impacted sod chunk (spill 476545)              | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160704">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160704</a> |
| 697600932    | FFFPD letter and photo regarding spill                         | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160705">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160705</a> |