

**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: 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:5 Number of Comments2 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
,		rwatzman@kpk.com	All Inspections
Knop, Max	303-825-4822	MKnop@kpk.com	
,		cogcc@kpk.com	All Inspections
MacLaren, Joe		joe.maclaren@state.co.us	
Allison, Rick		rick.allison@state.co.us	

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

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
Crude Oil	Flow Line			
Comment: flowline related spill with no root cause explained				
Corrective Action: 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.			Date: 06/03/2020	

In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
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						Date: 05/29/2020
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.						
Pits: <input type="checkbox"/> 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
402407961	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160707
697600929	Spill 476545 excavation area looking west (Tipple Ave in view)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160702
697600930	hydrocarbon impacted sod chunks (spill 476545)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160703
697600931	2nd hydrocarbon impacted sod chunk (spill 476545)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160704
697600932	FFFPD letter and photo regarding spill	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5160705