

**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:

05/06/2021

Submitted Date:

05/06/2021

Document Number:

697601339**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:4 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
Knop, Max	303-825-4822	MKnop@kpk.com	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479834	SPILL OR RELEASE	AC	04/28/2021		-	Suckla Farms E #2 Flowline	AC

General Comment:

[free product has not been removed](#)
[fence around spill in not being maintained](#)
[see attached photos](#)

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐

Spills:					
Type	Area	Volume			
Crude Oil	Flow Line	>= 5 bbls			
Comment:	no staff of operator at site and no mean of preventing access by people, livestock or wildlife observed at time of inspection. No means of preventing migration of impacts in place fencing is disarray and free product visible in puddles				
Corrective Action:	date as in previous inspection as corrective actions have not been made			Date:	05/05/2021

In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	479834	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	AC

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Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: 50

Comment: PREVIOUS CORRECTIVE ACTIONS REQUIRED THAT FREE HYDROCARBONS BE REMOVED AND THE MIGRATION OF IMPACTS BE LIMITED

Corrective Action: Control and containspills/releases and clean up per Rule 912.a.provide documentation of removal of free product with trucking record and manifest with 10 days (14 May2021) by FIRRs same corrective action date as in previous inspection as any corrective actions have not been documented and visual inspection indicates no corrective actions have been accomplished

Date: 05/14/2021

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
697601340	inadequate fencing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5422370
697601341	free oil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5422371
697601342	several puddles of free oil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5422372