

**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: 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:

- 4 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	
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

Location

Overall 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: <u>05/05/2021</u>	

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

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 FIRRsame 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:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

You 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