

**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:

05/04/2021

Submitted Date:

05/04/2021

Document Number:

697601309

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 _____ GINTAUTAS, PETER _____ 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	
MacLaren, Joe		joe.maclaren@state.co.us	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

General Comment:

environmental inspection

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:	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			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:

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: 50

Comment: free product visible in several puddles in 95 foot long by approximately 7 foot wide area as shown in attached photo

Corrective Action: remove free product CA date refers to removal of free product. 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 FIRR

Date: 05/05/2021

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
402679805	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5420482
697601310	free hydrocarbon puddles	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5420480
697601311	inadequate fencing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5420481