

**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:

11/13/2019

Submitted Date:

11/13/2019

Document Number:

697600586

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: GINTAUTAS, PETER On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

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
Lara-Mesa, Susana	(303) 825-4822	cogcc@kpk.com	All Inspections
		MKnop@kpk.com	
MacLaren, Joe		joe.maclaren@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
468756	SPILL OR RELEASE	AC	10/25/2019		-	Nessu 1	EI

General Comment:

[flowline related spill not on location](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		
Crude Oil	Gathering Line	>= 5 bbls		
Comment: see attached photos of current excavation spill 468756 reported with first supplemental 19 received.				
Corrective Action: submit form 27 for prior approval before conducting any ChemOx or other on site remediations of impacted soils. Excavation, haul and dispose of impacted soils at landfill may continue without submission of site investigation and remediation plan				Date: <u>11/14/2019</u>

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 468756 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: no berms or other BMPs in place to minimize runoff of soils from excavation see attached photos

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 11/14/2019

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
697600587	excavated soils	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4987496
697600588	excavation of spill	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4987497