

**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:

05/05/2020

Submitted Date:

05/06/2020

Document Number:

697600913

FIELD INSPECTION FORMLoc 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:

2 Number of Comments

1 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
Allison, Rick		rick.allison@state.co.us	
Arthur, Denise		denise.arthur@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
,		cogcc@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
470915	SPILL OR RELEASE	CL	04/10/2020		-	NESSSU Consolidated Line	EI

General Comment:

spill 470915 is closed with actions taken in site investigation and remediation project 15409.
Site investigation and remediation project 15409 is conditionally closed with COA that reclamation following the 1000 series rules must be accomplished.

Excavation was filled in so no observation regarding repairs to flowline(s) exposed in spill excavation could be visually performed. see photos in previous inspection 697600869 and 69010818. Corrective actions required in previous inspection (69010818) are not shown to have been completed during this inspection and COA dates in that inspection still are active.

Photos attached show state of site at approximately 8:30 on 5 May 2020.

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	Area	Volume		
Crude Oil	Flow Line	>= 5 bbls		
Comment:	attached photos of area disturbed by site investigation and remediation activities area of compaction from equipment is nearly 800 feet long with width between 20-150 feet disturbed area near spill has pile of topsoil not distributed and also soils are present from much deeper than the topsoil which may not be suitable for crop growth compaction alleviation is required per 1003.c and interim reclamation of areas not in use is required per 1003.b			
Corrective Action:	comply with 1003 reclamation rules			Date: 06/05/2020

In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 470915 Type: SPILL OR API Number: - Status: CL Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402391510	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143433
697600914	looking west across spill and access route	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143428
697600915	looking east along access route	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143429
697600916	looking N across spill and disturbed area	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143430
697600917	looking west along access route	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143431