

**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:

697600918

**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:**

- 3 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 |
|----------------|-------|---------------------------|---------|
| MacLaren, Joe  |       | joe.maclaren@state.co.us  |         |
| ,              |       | cogcc@kpk.com             |         |
| Arthur, Denise |       | denise.arthur@state.co.us |         |
| Allison, Rick  |       | rick.allison@state.co.us  |         |

**Inspected Facilities:**

| Facility ID | Type             | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|---------------|-------------|
| 468756      | SPILL OR RELEASE | CL     | 01/27/2020  |            | -       | Nessu 1       | EI          |

**General Comment:**

spill 468756 closed based on actions to be undertaken as part of site investigation and remediation project 14962. as part of project 14692 operator has stated the following  
"Top 3 feet of excavation area will be backfilled with soil appropriate to revegetate area with surface owner approved seed mix. Any area impacted by remediation work will be cross ripped, crimped with straw, and seeded using surface owner approved seed mix."  
  
excavation partially filled in as shown in attached photos  
a portion of impacted soils have been removed from location as shown in attached photos  
repairs to 3 inch flowline appear to have been made as shown in attached photo. Any corrective actions noted in inspection 690101481 related to flowlines may still be in need of actions by operator as this inspection does not supercede the corrective actions if not already performed.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

| <b>Spills:</b>  |           |           |                         |  |
|---|-----------|-----------|-------------------------|--|
| Type  | Area      | Volume    |                         |  |
| Crude Oil   | Flow Line | >= 5 bbls |                         |  |
| Comment: <a href="#">spill 468756</a><br><a href="#">attached photos document observed conditions on morning of 5May2020</a>  |           |           |                         |  |
| Corrective Action: <b>as proposed by operator in REM 14962 and approved by COGCC staff complete removal of impacted soils from site and initiate reclamation activities including replacment of topsoils in excavated area with appropriate topsoil for current usage as pasture, alleviation of compacted soils, seeding with mixture approved by landowner, weed control and erosion control until plant growth can be considered as an effective erosion control</b> |           |           | Date: <u>06/30/2020</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: CL 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: containment around impacted soils is an earthen berm and does not currently exist on downhill side of impacted soil mound places and is not effective in minimizing access of people, wildlife or livestock to impacted materials as shown in attached photo

residents of the property where the spill occurred include adults, children, pets and livestock who are potentially impacted by the inadequate fencing to prevent ingress to the excavation.

Corrective Action: repair and maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 906.a.

Date: 01/22/2020

**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   |
|--------------|---------------------------------|---|
| 402391723    | INSPECTION SUBMITTED            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143683">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143683</a> |
| 697600919    | spliced flowline in excavation  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143646">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143646</a> |
| 697600920    | partially filled excavation     | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143647">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143647</a> |
| 697600921    | impacted soils lack of controls | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143648">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5143648</a> |