

**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:

04/07/2021

Submitted Date:

04/07/2021

Document Number:

697601244

**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

**Findings:**  
3 Number of Comments  
1 Number of Corrective Actions  
 Corrective Action Response Requested

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

**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	
Revas, Robbie		robbie.revas@state.co.us	
Inspections, KPK		cogcc@kpk.com	<a href="#">All KPK Inspections</a>
Knop, Max	303-825-4822	MKnop@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
476987	SPILL OR RELEASE	AC	07/02/2020		-	NESSSU CONSOLIDATION	EI

**General Comment:**

Environmental inspection of site of two flowline related spills. Spill 476987 at site remains open as corrective actions required by flowline integrity inspector (doc 690102005 and doc 690101949) have not been adequately completed or addressed. COA for closure of spill 476987 required closure within 45 days of spill with closure required by 2 August 2020. Spill remains open as adequate documentation for closure has not been provided by operator.

Site had open excavation without effective or adequate means of excluding entry of people, livestock or wildlife at time of inspection. Open excavation was part of site investigation and remediation project 15797 which remains open.

Operator reported in form 27 that repairs to flowline had been made but that no flowline integrity test had been completed. See Document 402649642 and operator also stated that full lateral and vertical extent of impacts had not been determined as of 6 April 2021.

**Inspected Facilities**

Facility ID: 470915 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Facility ID: 476987 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

**Environmental**

**Spills/Releases:**

Type of Spill: OIL Estimated Spill Volume: \_\_\_\_\_

Comment: Site had open excavation along flowline without effective or adequate means of excluding entry of people, livestock or wildlife at time of inspection. Open excavation was part of site investigation and remediation project 15797 which remains open. and is documented in attached photos. The lack of adequate fencing has been noted in previous inspections.

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 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended. the site was not attended at the time of the inspection.

Date: 04/08/2021

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
697601245	spill area looking N	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5397434">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5397434</a>
697601246	open excavation without adequate fencing	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5397435">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5397435</a>