

**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:

07/12/2021

Submitted Date:

07/14/2021

Document Number:

697601427**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
GINTAUTAS, PETER 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:5 Number of Comments3 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 |
|------------------|--------------|---------------------------|-------------------------------------|
| Inspections, KPK | | cogcc@kpk.com | All KPK Inspections |
| Knop, Max | 303-825-4822 | MKnop@kpk.com | |
| Ferrin, Jeremy | | jeremy.ferrin@state.co.us | |

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 | CL | 07/06/2021 | | - | NESSSU CONSOLIDATION | EI |

General Comment:

Operator crew on site. Said they were to initiate replacement of Poly line patch with fiberglass line which they had in vehicle at site.

Excavation had ponded irrigation water that farmer had applied to crops in field. Farmer operating in this field reported that he used nearby Fulton ditch waters of the state to irrigate crop field in the day or two prior to inspection and he reported that is the water source he has used at that field for as long as he has farmed the field.

Environmental inspection of site of two flowline related spills. Spill 476987 at site is now closed with corrective actions required by flowline integrity inspector (doc 690102005 and doc 690101949) which have not been adequately completed or addressed and are now required as part of remediation project prior to closure.

Site had open excavation and ineffective and inadequate means of excluding entry of people, livestock or wildlife at time of inspection. Operator had removed adequate fencing steel panel and not repaired other fencing at site as shown in attached photos.

Excavation in attached photos is part of site investigation and remediation project 15797 which remains open at this time.

At time of inspection irrigation water was infiltrating through presumably impacted soils in excavation with likely migration of contaminants of concern to groundwater and or spread further in farm soils around excavation. Soils remaining at site are assumed to be impacted as operator has to this date provided no data showing that impacts have been removed for site of spills or that the soils present are in compliance with Table 915-1 thresholds.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|--|------------------|
| Type | WEEDS | | |
| Comment: | weeds have developed in area around excavation as farmer cannot utilize tilling or other mechanical means of weed control in disturbed area used by Operator. Weeds are present as shown in attached photos in an active crop field. | | |
| Corrective Action: | Comply with Rule 606 corrective action date from previous inspection | | Date: 07/02/2021 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

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

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | |
|----------------------|--------|-------|----------|-------------|---|------------|------------------|
| Facility ID: | 470915 | Type: | SPILL OR | API Number: | - | Status: CL | Insp. Status: EI |
| | | | | | | | |
| Facility ID: | 476987 | Type: | SPILL OR | API Number: | - | Status: CL | Insp. Status: EI |
| | | | | | | | |

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: impacted soils may remain at site, visual observation during this inspection indicate that Rule 913.b(5)B.iv is not being followed

Corrective Action: corrective action date from previous inspection. Operators will properly store, handle and manage all E&P waste to prevent contamination of stormwater, surface water, groundwater and soil. Manage surface water (irrigation water) and stormwater around spill site in manner that prevents impacts to those matrices.

Date: 07/25/2021

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: _____

Spill/Remediation:

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 is a 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. at time of inspection operator staff on site so lack of fencing is violation when staff not present as in previous inspections

Corrective Action: corrective action date remains as in past inspection
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 attended at the time of the inspection but has not been in other inspection

Date: 05/17/2021

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|---|---|
| 697601428 | irrigation water ponded in excavation | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5478731 |
| 697601429 | weeds around excavation, inadequate fencing | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5478732 |