

**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:

10/12/2021

Submitted Date:

10/22/2021

Document Number:

697601638

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:**

3 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
Gorka, Ray		rgorka@kpk.com	
Binschus, Chris		chris.binschus@state.co.us	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

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:

Environmental inspection of spill 476987 with site investigation and remediation project 15797 ongoing at site of off-location flowline spills and releases.

Interim reclamation must begin within three months following approval of request for No Further Actions request with respect to Table 915-1 organics and inorganics, as the site is on actively farmed cropland. (1003.b.).

Alleviation of compaction around the spill area and on the access route used by Operator must be performed as required by Rule 1003.c. An outline of the disturbed/compacted area resulting from site investigation and remediation activities is attached with approximately 15,000 square feet disturbed/compacted.

Control of weeds and undesirable species must be accomplished following Rule 1003.f.

Note, that in particular several corrective actions related to the last two inspections (August 2021) have not been completed (documents 695300003 and 697601565) and are still expected to be completed and that ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE.

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**Spill/Remediation:**

Comment: [sampling and analysis results from 08/18/2021 site inspection \(document 697601565\) can be downloaded from COGCC website in documents associated with spill 476987. Analytical data indicates concentrations of TPH at one sampling location was in excess of Table 915-1 thresholds. The location of that sample with TPH > 500mg/kg can be found on document 697601566 and is labeled as 476987 0+68.7 feet N. That sample was collected from more than 65 feet away from the point of the two spills inspected in this report and may indicate impacts from flowline repair activities. This sampling location is near an recently repaired flowline junction with existing flowline according to observation of COGCC integrity engineering staff from an August 2021 inspection \(document 695300003\).](#)

Corrective Action: **Removal of impacted soils in excess of Table 915-1 or other remedial activities must be initiated to fully define the vertical and horizontal extent of impacts at the remediation site. Rule 912.a(5) requires that any spills or releases that do not meet the reporting requirements of Rule 912.b, Operators will document and cleanup efforts and provide documentation of the cleanup to the director upon request. Perform cleanup of this area and provide documentation of the activities by means of an update to the form 27 for this site or if spill is determined to be reportable the use COGCC form 19 to file an initial spill report.**

Date: 10/29/2021

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
402850102	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561627
697601639	Outline of compacted-disturbed area in crop field	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561621
697601640	August 18 2021 COGCC sample locations	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561622
697601641	open excavation looking south south east	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561623
697601642	compacted road about 720 x 13 feet	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561624
697601643	looking east across portion of disturbed/compacted area at excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561625
697601644	looking east from west edge of corn field along compacted access route	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561626