

**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:

01/20/2020

Submitted Date:

01/21/2020

Document Number:

697600771**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:3 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
Allison, Rick		rick.allison@state.co.us	
,		cogcc@kpk.com	
		MKnop@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
468756	SPILL OR RELEASE	AC	10/25/2019		-	Nessu 1	AC

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	Area	Volume		
Crude Oil	Flow Line	>= 5 bbls		
Comment:	The corrective action below was part of the initial spill form 19 approval and is overdue with corrective action still needed.			
Corrective Action:	Provide documentation justifying closure request within 45 days of release via supplemental form 19. If investigation and remediation require further actions beyond 45 days then submit form 27 for approval within 45 days of spill (30November2019). Rule 906.b.(5)			Date: 11/30/2019

In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 468756 Type: SPILL OR API Number: - Status: AC Insp. Status: AC**Complaint**

Comment: complaint related to spill
observed icicle of water dangling from the upper flowline of the two flowlines exposed in the excavation related to the spill.
well connected to flowline is reportedly shut in since discovery of spill.
see attached photo

Corrective Action: source of water being released from upper flowline must be determined and must be shut off with determination of volume of release of aqueous fluid from flowline and reporting via form 19 if necessary
operators shall, immediately upon discovery, control and contain all spill/releases of E&P wastes, gas or produced fluids (rule 906.a.)

Date: 01/22/2020

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Fail			Spill Response	Fail	

Comment: containment around impacted soils is an earthen berm and has been breached in several places and is not effective in minimizing access of people, wildlife or livestock to impacted materials.
fence around excavation has fallen down in several places as shown in attached photos
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
697600772	flowline icicle	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5043844
697600773	excavation N	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5043845
697600774	excavation SW	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5043846
697600775	excavation WSW	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5043847