

**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:

04/08/2020

Submitted Date:

04/09/2020

Document Number:

697600875**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 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:4 Number of Comments2 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	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

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 site investigation and remediation plan 14962 active at site

Impacted soils remain at site with inadequate measures to contain and minimize potential exposure to impacted soils as discussed in previous inspection 697600771

Conditions of approval of site investigation and remediation plan have not been adequately addressed

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐

Spills:					
Type	Area	Volume			
Crude Oil	Flow Line	>= 5 bbls			
Comment:	COA from approved initial site investigation and remediation plan. commit to firm schedule for removal of impacted soils from site and submit as supplemental form 27 within 10 days (by 3 February 2020).				
Corrective Action:	submit supplemental form 27 with required information			Date:	02/03/2020

In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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 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
697600876	excavation being backfilled	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5119367
697600877	impacted soil mound	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5119368