

**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:

11/12/2020

Submitted Date:

11/18/2020

Document Number:

697601061**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:3 Number of Comments1 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
MacLaren, Joe		joe.maclaren@state.co.us	
Knop, Max	303-825-4822	MKnop@kpk.com	
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	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.

Site had open excavation without effective or adequate means of excluding entry of people, livestock or wildlife at time of inspection

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: excavation remains open as shown in attached photofence around excavation is inadequate to prevent access by people, wildlife or livestock as shown in attached photo

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 and pursuant to Rule 605.c.(4), all pumps, pits, and producing facilities shall be adequately fenced to prevent access by unauthorized persons when the producing site or equipment is easily accessible to the public and poses a physical or health hazard.

Date: 11/19/2020

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: _____

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

Document Num	Description	URL
402535245	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5293369
697601062	open excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5293368