

**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:

01/06/2021

Submitted Date:

01/07/2021

Document Number:

697601146

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: GINTAUTAS, PETER On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 4 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 |
|------------------|--------------|--------------------------|-------------------------------------|
| Knop, Max | 303-825-4822 | MKnop@kpk.com | |
| Inspections, KPK | | cogcc@kpk.com | All KPK Inspections |
| MacLaren, Joe | | joe.maclaren@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 |
| 476285 | OFF-LOCATION FLOWLINE | AC | | | - | Wellhead Line 17SESE | 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. COA for closure of spill 476987 required closure within 45 days of spill with closure required by 2 August 2020. Spill remains open as adequate documentation for closure has not been provided by operator.

Site had open excavation without effective or adequate means of excluding entry of people, livestock or wildlife at time of inspection. Open excavation was part of site investigation and remediation project 15797 which remains open.

Inspected Facilities

Facility ID: 470915 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Facility ID: 476285 Type: OFF- API Number: - Status: AC Insp. Status: EI

Complaint

Comment: [Complaint related to use of Nesssu consolidated flowline system and that Notice of flowline testing not provided prior to testing](#)

Corrective Action: _____ Date: _____

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 photo. Fence 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 andthe 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: 01/08/2021

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------------|---|
| 697601147 | inadequate maintenance of fencing | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5324305 |
| 697601148 | flowlines in excavation | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5324306 |