

**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 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:

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
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
MacLaren, Joe		joe.maclaren@state.co.us	
Knop, Max	303-825-4822	MKnop@kpk.com	

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 FacilitiesFacility ID: 470915 Type: SPILL OR API Number: - Status: CL Insp. Status: EIFacility 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 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: 01/08/2021

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
402569219	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5324307
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