

**FORM
INSP**Rev
X/20**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:

08/05/2021

Submitted Date:

08/06/2021

Document Number:

697601485

FIELD INSPECTION FORM
 Loc 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:

5 Number of Comments

3 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

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	CL	07/06/2021		-	NESSSU CONSOLIDATION	EI

General Comment:

Excavation had ponded irrigation water (and/or stormwater from run on) as seen in attached photos
 At time of inspection irrigation water was infiltrating through presumably impacted soils in excavation with likely migration of contaminants of concern to groundwater and or spread further in farm soils around excavation. Soils remaining at site are assumed to be impacted as operator has to this date provided no data showing that impacts have been removed for site of spills or that the soils present are in compliance with Table 915-1 thresholds. Site had open excavation and ineffective and inadequate means of excluding entry of people, livestock or wildlife at time of inspection. Operator had removed adequate fencing steel panel and not repaired other fencing at site as shown in attached photos. Animal footprints were seen in close proximity to excavation.

Weeds present as in past inspection with no obvious efforts to control weeds at this operational site

LocationOverall Good: ☐

Emergency Contact Number:

Comment: weeds overwhelming work area and present around open excavation as seen in attached photos

Corrective Action: corrective action data as in previous inspection
Comply with rule 606

Date: 07/02/2021

Good Housekeeping:

Type WEEDS

Comment:

Corrective Action:

Date:

Overall Good: ☐**Spills:**

Type Area Volume

In Containment: No

Comment:

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

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities							
Facility ID:	470915	Type:	SPILL OR	API Number:	-	Status: CL	Insp. Status: EI
Facility ID:	476987	Type:	SPILL OR	API Number:	-	Status: CL	Insp. Status: EI

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: impacted soils remain at site, visual observation during this inspection indicate that Rule 913.b(5)B.iv is not being followed. Documentation of impacts in place noted in supplemental form 27 (Document 402748933 and attachments)

Corrective Action: corrective action date from previous inspection. Operators will properly store, handle and manage all E&P waste to prevent contamination of stormwater, surface water, groundwater and soil. Manage surface water (irrigation water) and stormwater around spill site in manner that prevents impacts to those matrices.

Date: 07/25/2021

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: _____

Spill/Remediation:

Comment: Site had open excavation along flowline without effective or adequate means of excluding entry of people, livestock or wildlife at time of inspection. Open excavation is a part of site investigation and remediation project 15797 which remains open. and is documented in attached photos. The lack of adequate fencing has been noted in previous inspections. At time of inspection no operator staff onsite so lack of fencing is violation.

Corrective Action: corrective action date remains as in past inspection
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 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended. The site was not attended at the time of the inspection

Date: 05/17/2021

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
697601486	flooded remediation excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5500558
697601487	north east side of excavation is not fenced	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5500559