

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/20/2021

Submitted Date:

07/26/2021

Document Number:

697601439

## 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

**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**

**Operator Information:**

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

**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 that farmer had applied to crops in field as seen in attached photos  
 Photos show infiltration of surface water to subsurface in excavation as higher sections still muddy as water infiltrates and deepest part of trench is full of water. 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

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	weeds present around open excavation as seen in attached photos		
Corrective Action:	Comply with Rule 606 corrective action date from previous inspection	Date:	07/02/2021

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: OIL 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 andmanage all E&P waste to prevent contamination of stormwater, surface water, gorundwaterand soil. Mmanage surface water (irrigation water) and stormwater around spill site inmanner 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:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**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 notattended at the time of the inpectio.

Date: 05/17/2021

Emission Control Burner (ECB): \_\_\_\_\_

Comment:

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
402772025	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499341">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499341</a>
697601440	deeper end of trench full of irrigation water	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499330">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499330</a>
697601441	shallower end of trech with infiltration of irrigation water	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499331">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499331</a>
697601442	no fence on east side of trench, only on west side of trench	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499332">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499332</a>
697601443	acces road compacted, stunted corn to north of access road	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499333">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5499333</a>