

**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:

02/22/2021

Submitted Date:

02/22/2021

Document Number:

697601227**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
GINTAUTAS, PETER 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
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
Axelson, John		john.axelson@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
476987	SPILL OR RELEASE	AC	07/02/2020		-	NESSSU CONSOLIDATION	EI

General Comment:[open excavation at spill site\(s\) with inadequate fencing around excavation
REM 15797 at site](#)

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: see photos in previous inspection there is not adequate fencing to prevent access to excavation when site is not attended. Site was not attended at this inspection

Corrective Action: Rule 913.b(5)B.i. Operators will fence or cover open excavations to prevent access when sites are not attended.

Date: 02/23/2021

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 Documents

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

Document Num	Description	URL
697601228	inadequate fencing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5357915
697601229	inadequate fencing 2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5357916