

**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: GINTAUTAS, PETER On-Site Inspection ☐ 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
Knop, Max	303-825-4822	MKnop@kpk.com	
Axelson, John		john.axelson@state.co.us	
Inspections, KPK		cogcc@kpk.com	<a href="#">All KPK Inspections</a>

**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
402607052	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5357923">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5357923</a>
697601228	inadequate fencing	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5357915">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5357915</a>
697601229	inadequate fencing 2	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5357916">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5357916</a>