

**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:

04/07/2021

Submitted Date:

04/07/2021

Document Number:

697601247

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	
Revas, Robbie		robbie.revas@state.co.us	
Binschus, Chris		chris.binschus@state.co.us	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
455229	SPILL OR RELEASE	CL	07/02/2018		-	SPILL/RELEASE POINT	EI

General Comment:

Environmental inspection of site of flowline related spill. Spill 4455229 at site is closed based on progress of remediation 13821 at site of spill. Impacts to crop growth at site of spill and excavation were previously observed. Operator plans to replace soil in impacted area in effort to ensure adequate reclamation progress of crops. Open excavation on site 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 13821 which remains open.

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: [see attached photo of excavation with fencing not properly installed and maintained around open remediation excavation when not attended by operator as required by rule](#)

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 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: 04/08/2021

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
402652090	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5397508
697601248	open excavation at site of Remediation 13821	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5397505