

**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: \_\_\_\_\_

**Status Summary:**  
 THIS IS A FOLLOW UP INSPECTION  
 FOLLOW UP INSPECTION REQUIRED  
 NO FOLLOW UP INSPECTION REQUIRED

**Findings:**  
 3 Number of Comments  
 1 Number of Corrective Actions  
 Corrective Action Response Requested

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

**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	<a href="#">All KPK Inspections</a>

**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.

**Inspected Facilities**

Facility ID: 455229 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: see attached photo of excavation with fencing not properly installed and maintained around  
ope 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 inpection.

Date: 04/08/2021

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: \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
402652090	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5397508">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5397508</a>
697601248	open excavation at site of Remediation 13821	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5397505">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5397505</a>