

**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:

11/17/2021

Submitted Date:

11/17/2021

Document Number:

697601694**FIELD INSPECTION FORM**Loc ID 467175 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:4 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
Dizghinjili, Victoria		vdizghinjili@kpk.com	All inspections
Gorka, Ray		rgorka@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
476532	SPILL OR RELEASE	CL	10/27/2020		-	HORST-SCHUTT PW Storage Vessel	EI

General Comment:

[inspection related to complaint 402839785](#)
[spill 476532 and ongoing remediation project 14115](#)

Inspected Facilities

Facility ID: 476532 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Complaint

Comment: [complaint 402840502](#)
 inspection in response to recent complaint indicating small children play in the vicinity and the fencing present was not adequate to stop access to the open excavation by small children. Attached photo shows that on this day the fencing present is inadequate to prevent access to the open unattended excavation as required by rule 913.b(5)B.i.

This is the third occasion since the complaint was filed in which inadequate fencing was observed around open excavation that was unattended by operator staff or contractors.

Corrective Action: [Install and maintain fencing in condition adequate to prevent access to open excavation by small children or animals per rule 913.b\(5\)B.i.](#)

Date: 11/18/2021

Attached Documents

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

Document Num	Description	URL
697601695	inadequate fencing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5583278