

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

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

Findings:

- 4 Number of Comments
- 1 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 |
|-----------------------|-------|----------------------|-------------------------------------|
| Gorka, Ray | | rgorka@kpk.com | |
| Dizghinjili, Victoria | | vdizghinjili@kpk.com | All inspections |
| Inspections, KPK | | cogcc@kpk.com | All KPK Inspections |

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 |
|--------------|----------------------|---|
| 402873506 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5583279 |
| 697601695 | inadequate fencing | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5583278 |