

**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:

04/19/2021

Submitted Date:

04/20/2021

Document Number:

697601264

FIELD INSPECTION FORMLoc ID 467175 Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: 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 Comments

2 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
Knop, Max	303-825-4822	MKnop@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:

Environmental inspection of site of spill 476532 with open site investigation and remediation project 14115 at site of spill.

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE.

Environmental**Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: 500

Comment: no updated implementation schedule was submitted with the most recent form 27 update as required by rule .

Corrective Action: Provide an updated implementation plan in a supplemental form 27 as required by rules 913.d which must include planned dates to complete investigation and remediation

Date: 05/20/2021

Reportable: YES

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:

Waste Management:

Type Management Condition GPS (Lat) (Long)

Piles Inadequate

Comment: stockpile of excavated impacted soils at site as shown in attached photos liner appears to be present under portions of stockpile but liner does not prevent transport of contaminants and does not limit access to impacted soils by wildlife, livestock or the public.

The observed storage of waste soils show that the operator has not taken measures to properly store, handle and manage E&P waste to prevent contamination of stormwater surface water, groundwater and soil as inadequate controls around soil stockpile were observed and soil/groundwater impacts are reported to remain in place and have not been excavated at present. Groundwater is assumed to be impacted as groundwater is present in the excavation and in contact with impacted soils.

Corrective Action: Comply with rule 913.b(5)B.iv

Date: 05/20/2021

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

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

Document Num	Description	URL
402664620	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408263
697601265	fenced open excavation with groundwater present	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408258
697601266	stockpiled waste soils from excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408259
697601267	waste soil stockpile in foreground	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408260