

**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:

12/11/2023

Submitted Date:

12/21/2023

Document Number:

714300006**FIELD INSPECTION FORM**Loc ID 467175 Inspector Name: Brown, Kari On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

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

Findings:5 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Graber, Nikki		nikki.graber@state.co.us	
Peterson, John		jpeter@kpk.com	KPK environmental
, KPK		cogcc@kpk.com	All 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:[This is an environmental inspection to determine the status of the remedial excavation of Spill ID 476532/Remediation Project No 14115.](#)[All corrective actions from previous inspections that have not been addressed are still applicable.](#)[There were no operator or contract environmental personnel on location at the time of this field inspection.](#)[Photos attached to document site conditions.](#)

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

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Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Remediation excavation remains open. Excavation backfill was approved 11/16/2023 to address the ongoing threat to public health and safety at this location (document no 1561587).

Corrective Action: Operator shall provide 48 hour notice to area EPS and Nikki Graber (nikki.graber@state.co.us) prior to backfill.

Date: _____

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
403634308	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6368869
714300007	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6368862