

**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 FORM

Loc 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
Knop, Max	303-825-4822	MKnop@kpk.com	
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:

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.

Inspected Facilities

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

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 remediaton Date: 05/20/2021

Reportable: YES 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: _____

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: <u>05/20/2021</u>

Spill/Remediation:

Comment:

Corrective Action: Date: _____

Emission Control Burner (ECB): _____

Comment:

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
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