

**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:

05/12/2021

Submitted Date:

05/14/2021

Document Number:

697601350**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 Comments2 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	CL

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.](#)[waste stockpile volume greatly reduced](#)[Excavation slightly expanded at top edges](#)

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil				
Comment:	<p>See attached photos</p> <p>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 impacted soils stockpile were observed and soil/groundwater impacts are reported to remain in place and have not been excavated at present.</p>			
Corrective Action:	<p>Comply with rule 913.b(5)B.iv</p> <p>corrective action date remains as in previous inspection 697601264.</p>			Date: 05/20/2021

Spill/Remediation:

Comment:	<p>Groundwater is present in the excavation and in contact with impacted soils and free hydrocarbons that were present on groundwater in excavation at previous inspection not visible at this inspection</p>			
Corrective Action:	<p>Document any removal of E&P wastes from site that has occurred since spill was first reported (5/21/2020) by providing haul tickets and manifest for Waste Disposal</p> <p>Per rule 905.b.(3)</p> <p>Provide documentation of transport of exploration and production wastes to offsite facilities to include the following information:</p> <p>A. The date of the transport;</p> <p>B. The identity of the waste generator;</p> <p>C. The identity of the waste transporter;</p> <p>D. The location of the waste pickup site;</p> <p>E. The type and volume of waste; and</p> <p>F. The name and location of the treatment or disposal site.</p> <p>Waste Generator Requirements. Any Operator that generates E&P Waste that is transported off-site will maintain, for not less than 5 years, copies of each invoice, bill, or ticket, and such other records as necessary to document the requirements listed in Rules 905.b.(3).A??F. Such records will be signed by the transporter and provide</p>			Date: 05/20/2021

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
697601351	impacted soils stockpile	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429230
697601352	open excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429231
697601353	fencing at excavation, impacted soils in background	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429232