

**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:

06/02/2021

Submitted Date:

06/03/2021

Document Number:

697601370

**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:**

2 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
Knop, Max	303-825-4822	MKnop@kpk.com	
,		cogcc@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.

Waste stockpile volume reduced.

Excavation expanded to 44X52X14 feet (width, length, depth).

Steel panel fencing has been replaced with plastic fencing which is not being adequately maintained

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: OIL

Estimated Spill Volume: \_\_\_\_\_

Comment:

Site had open excavation along flowline without effective or adequate means of excluding entry of people, livestock or wildlife at time of inspection. Open excavation was part of site investigation and remediation project 14115 which remains open. and is documented in attached photo. The lack of adequate fencing has been noted in previous inspections.

Corrective Action:

repair and maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended. the site was not attended at the time of the inspection.

Date: 06/04/2021

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: \_\_\_\_\_

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

Document Num	Description	URL
697601371	open excavation and plastic fencing	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5446444">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5446444</a>