

**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:

06/14/2023

Submitted Date:

06/15/2023

Document Number:

697602113

**FIELD INSPECTION FORM**

Loc ID 467175 Inspector Name: Ahmadian, Alexander On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1700 LINCOLN ST STE 4550  
City: DENVER State: CO Zip: 80203

**Findings:**

- 12 Number of Comments
- 7 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
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	<a href="#">all inspections.</a>
Graber, Nikki		nikki.graber@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	

**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 a followup environmental inspection to confirm corrective actions listed on FIRR 403425391 have been completed, all unaddressed CAs from previous inspections and COAs from approved forms still apply.

**HORST-SCHUTT PW Storage Vessel Spill**

Spill ID: #476532

Spill Date of Discovery as reported on Initial Form 19, Spill/Release Report (Doc #402403843) for the spill (Spill/Release Point ID: 476532): May 18, 2020

Initial date spill was observed by COGCC Inspectors: June 16, 2019

Remediation Projects: #23124 & #14115

Location ID: #467175

Both Remediation Projects are late on quarterly reporting.

Current site status: Produced water vessel excavation remains open, water has infiltrated the excavation, sidewalls are collapsing, horizontal separator, ECD and (2) crude oil ASTs have been removed, associated on-location piping and earthen secondary containment berm remain on location.

Any corrective actions from previous inspections or forms that have not been addressed are still applicable.

Photos are attached to document site conditions.

Location			
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	No signage has been added to the tank battery per CA on Doc #710100032 and 710100026.		
Corrective Action:	Install signage to comply with 605 series Rules.		Date: 06/22/2023
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Unused/out of service equipment (on location flowlines/piping) still on location.		
Corrective Action:	Per CA on Doc #710100026: Comply with Rule 606.		Date: 06/07/2023
Type	WEEDS		
Comment:	Per CA on Doc #710100026 and 710100032: Weeds observed throughout location and within the open excavation.		
Corrective Action:	Per CA on Doc #710100026: Comply with Rule 606.c.		Date: 05/31/2023
Type	TRASH		
Comment:	Ongoing issue: Trash observed on location and within open excavation.		
Corrective Action:	Per CA on Doc #710100026 and 710100032: Operator shall comply with Rules 606.d.(1)-(3) and 906.a.-d.		Date: 05/31/2023
Overall Good: <input type="checkbox"/>			

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Fencing around the excavation has been fixed and is adequate.		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Flow Line	#		
Comment:	Multiple historically abandoned and out of service flowlines are still exposed in the excavation.		
Corrective Action:	Per CA on Doc #710100026 and 710100032: These flowlines must be abandoned per Rule 1105. (open flowline cut ends must be sealed per 1105.e.4).		Date: 06/22/2023

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:			Date:

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

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

**Environmental**

**Spill/Remediation:**

Comment: Spill excavation is open. Excavation was filled with weeds and trash and water was visible in the bottom of the open excavation. Several flowlines extend into the open excavation from the southern wall. Two monitoring wells remain on location, one has been damaged and has fallen into the western portion of the excavation. Quarterly reporting is required the associated remediation projects. Operator is not in compliance with Rule 913.e. (3).Remediation Project #14115 last approved Supplemental Form 27 received on 8/17/2021 (Doc #402782981).Remediation Project #23124 last approved Form 27 (initial) received on 5/11/2022 (Doc #403044998).

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule. Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated. Corrective Action date back dated to the last Form 27s due date for Remediation Project #23124.

Date: 08/09/2022

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Per CA on Doc #710100032:No adequate BMPs in place to control stormwater run-in or runoff.](#)

Corrective Action: [Install BMPs in accordance with 1002.f.\(2\) to prevent erosion, run-on/off into the open excavation and off location.](#)

Date: 06/06/2023

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<a href="#">Initial date spill date as observed by COGCC Inspectors (Field Inspection Report Doc #693500833): July 16, 2019</a>	ahmadiia	06/15/2023
<a href="#">Spill Date of Discovery as reported on Initial Form 19, Spill/Release Report (Doc #402403843) for Spill/Release Point ID: 476532: May 18, 2020</a>		
<a href="#">Pursuant to Rule 913.d.(1)., KP Kauffman Company, Inc. ("Operator") will investigate impacts to soil, groundwater, and surface water as soon as the impacts are discovered.</a>		

**Attached Documents**

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

Document Num	Description	URL
697602114	Photolog	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6149849">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6149849</a>