

**FORM
INSP**Rev
X/15**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:

09/23/2020

Submitted Date:

09/28/2020

Document Number:

691201351**FIELD INSPECTION FORM**Loc ID 467175 Inspector Name: Graber, Candice (Nikki) 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:7 Number of Comments6 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
Gintautas, Peter		peter.gintautas@state.co.us	
,		cogcc@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
467173	TANK BATTERY	AC	09/03/2019		-	KPK Tank Battery 28SWNE	EI
476532	SPILL OR RELEASE	AC	05/21/2020		-	HORST-SCHUTT PW Storage Vessel	EI

General Comment:

This is an environmental inspection of Remediation #14115. Any 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.

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash on location (remnant pipes and other excavation debris).		
Corrective Action:	Comply with Rule 603.f .		Date: 10/05/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
PW/CO	Tank	<= 1 bbl		
Comment:	Staining observed at valves for both tanks, pipe manifolds, and separator.			
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.			Date: 10/13/2020

In Containment: No

Comment:

☒ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Fence was not present around excavation.		
Corrective Action:	Fence pit to prevent access.		Date: 09/13/2020

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:	Per previous inspection: Secondary containment is not sufficiently impervious to contain spilled or released materials.					
Corrective Action:	Install liner or impervious material beneath produced water vessel to ensure spill or released materials will be maintained within containment structure (COA date not changed from previous inspection).				Date:	07/18/2020

Paint

Condition	Inadequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities								
Facility ID:	467173	Type:	TANK	API Number: -	Status:	AC	Insp. Status:	EI
Facility ID:	476532	Type:	SPILL OR	API Number: -	Status:	AC	Insp. Status:	EI

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment	Stockpiled soil from excavation stored on location.			
Corrective Action	Properly treat or dispose of oily waste in accordance with 907.e.			Date: 10/05/2020

Spill/Remediation:

Comment:	Excavation was open with no fencing or operator personnel on site. The most recent Form 27 indicates that work was to begin on 6/15/2020 and commence on 6/15/2020. No report of site investigation or quarterly reporting has been provided to the COGCC since Supplemental Form 27 402404380 was submitted on 5/28/2020.		
Corrective Action:	Submit Form 27 update with COGCC including all laboratory analytical reports for all samples collected during the reporting period; COA date reflects quarterly reporting deadline.		Date: 08/28/2020

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
402499918	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258985
691201352	Soil Stockpile	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258965
691201353	Unfenced Excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258966
691201354	Debris on Location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258967
691201355	Staining at Tanks	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258968
691201356	Berm Damage	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258969
691201357	Excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258970
691201358	Groundwater	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258971