

**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:

11/13/2020

Submitted Date:

11/18/2020

Document Number:

697601070**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:**3 Number of Comments1 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
Silver, Randy		randy.silver@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	

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	CL	10/27/2020		-	HORST-SCHUTT PW Storage Vessel	EI

General Comment:

environmental inspection related to installation of adequate fencing around spill/remediation related excavation and operational status of emission control device
 attached photos show adequate fencing around excavation but flowlines issues not addressed
 exterior of emission control device was warm to touch and ignition was heard during inspection

Other required corrective actions and issues from past inspection may remain open as not subject of this inspection

Battery is thought to serve four wells from flowline mapping submitted by operator. 123-10170, 123-09367, 123-10149 and 123-09162. Records submitted by the operator for three of the four wells indicate production of more than 700 barrels of produced water from each. Separate inspection of the three wells with produced water records are submitted with corrective actions to document disposal of E&P waste produced water as required by rule 907.b. Such records may only be available for this centralized, shared battery. If so the records required may be submitted once in response to this inspection.

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

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)
Comment	production records indicate volumes of produced water from the wells served by this battery of more than 2100 barrels between December, 2015 to August 2020 and those records indicate the produced water (E&P waste) were disposed of at a commercial waste disposal facility. Wells 123-10170, 123-09367, 123-09162 are assumed to produce to central battery (COGCC facility 467173) based on flowline mapping provided by operator.		
Corrective Action	<p>Per rule 907.b</p> <p>Provide documentation of transport of exploration and production wastes Produced Water from individual well or from centralized battery 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>for a period of approximately 5 years from December, 2015 to November 2020</p>		
Date:	11/25/2020		

Spill/Remediation:

Comment:			
Corrective Action:			Date: _____

Emission Control Burner (ECB): YES

Comment: _____

Pilot: ON Wildlife Protection Devices (fired vessels): YES

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

Document Num	Description	URL
697601071	excavation related to spill 476532 with fencing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5293237
697601072	flowlines still open at ends cut off in pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5293238