

**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:

11/02/2021

Submitted Date:

11/02/2021

Document Number:

697601665**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
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
Gorka, Ray		rgorka@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:

inspection in response to recent complaint indicating small children play in the vicinity and the fencing present was not adequate to stop access to the open excavation small children.

Battery has been deconstructed by removal of steel above ground storage tanks and also by removal of separator and emission control device. see attached photos remediation project 14115 ongoing at site with respect to spill 476532.

Corrective actions required from Inspection 697604630 with respect to submission of form 27 related to de-construction of production facility have not been completed and are 7 days past required corrective action date.

Environmental**Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: _____

Comment: site not attended by Operator staff or consultants at time of inspection, fencing is torn and not capable of preventing access by humans, wildlife or livestock.

Corrective Action: maintain fencing is condition to prevent access by children or animals per rule 913.b(5)B.i.

Date: 11/03/2021

Reportable: _____

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

Document Num	Description	URL
402860370	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5570533
697601666	inadequate fencing around excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5570522
697601667	inadequate fencing around excavation 2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5570523
697601668	inadequate fencing around excavation 3	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5570524