

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: <u>11/02/2021</u> Submitted Date: <u>11/02/2021</u> Document Number: <u>697601665</u>
FIELD INSPECTION FORM			

Loc ID 467175	Inspector Name: GINTAUTAS, PETER	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
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Operator Information:

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Findings:

3 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
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 recentn complaint indicating small children play in the vicinity and the fencing present was not adequate to stop access to the open excvaton small children.

Battery has been deconstructed by removal of steel above ground storage tanks ad also by removal of separator and emmission control device. see attached photosremediation 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.

Inspected Facilities

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

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