

**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:

04/19/2021

Submitted Date:

04/20/2021

Document Number:

697601270

**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
GINTAUTAS, PETER 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: 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 Comments

2 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE****Inspected Facilities:**

| Facility ID | Type                | Status | Status Date | Well Class | API Num | Facility Name        | Insp Status |
|-------------|---------------------|--------|-------------|------------|---------|----------------------|-------------|
| 477774      | SPILL OR<br>RELEASE | AC     | 09/08/2020  |            | -       | Haudrich #2 Flowline | EI          |

**General Comment:**

environmental inspection at site of spill 477774 and site investigation and remediation project 16029  
all past corrective actions remain to be completed unless acknowledged as completed in FIRRs  
No changes at site since previous four inspections.  
the full lateral and vertical exten of impacts have not been determined in any manner as no excavation or other investigation steps have  
been completed at this time  
see attached photos of site.



**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_

Estimated Spill Volume: \_\_\_\_\_

Comment: aattached photos indicate that no efforts to remove or remediate impacts to soils have been initiatedCorrective Action: Comply with 913.b(2) which requires that the full horizontal and vertical extent be determined by conducting sampling and analysis of soils and groundwater (if present) and ground water may be shallow at the site. Corrective action date is from previous inspectionDate: 02/27/2021

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: \_\_\_\_\_

**Spill/Remediation:**Comment: remediation project 16029 remains open  
no updated implementation schedule was submitted with the most recent form 27 update as required by rule .Corrective Action: Provide an updated implementation plan in a supplemental form 27 as required by rules 913.d which must include planned dates to initiate and complete investigation and remediation projectDate: 05/20/2021

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

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

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

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

| Document Num | Description                    | URL                                                                                                                                                                 |
|--------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 697601271    | stained surface soils at spill | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408661">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408661</a> |
| 697601272    | stained surface soils at spill | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408662">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408662</a> |