

**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:

05/12/2021

Submitted Date:

05/13/2021

Document Number:

697601345**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
GINTAUTAS, PETER 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:**2 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	
Knop, Max	303-825-4822	MKnop@kpk.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
477774	SPILL OR 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 extent of impacts have not been determined in any manner as no excavation or other investigation steps have  
 been completed at this time  
 see attached photo of site.



**Environmental****Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil				
Comment	<p>oily soil at spill accessible to children at nearby landowner home and cattle grazing in field at time of inspection  attached photo shows attempt to fence but area fenced does not include one section of visibly impacted soils.  Oily soils at spill are E&amp;P wastes that must be properly stored and handled to prevent threatened or actual adverse environmental impacts to air, water, soil or biological resources (Rule 905.a(1)).  one area of surface impacts fenced. In foreground second area of surface impacts from spill have been tracked by cattle with resulting exposure to livestock from oily wastes.</p>			
Corrective Action	<p>corrective action date same as in previous inspection  Remove impacts or adequately minimize access to spill by proper fencing around entire spill</p>			Date: 05/06/2021

**Spill/Remediation:**

Comment:

Corrective Action:  Date:

Emission Control Burner (ECB): Comment: Pilot:  Wildlife Protection Devices (fired vessels): **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
697601346	fenced and unfenced spill areas	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5428715">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5428715</a>