

**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: GINTAUTAS, PETER On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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:

- 2 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
Knop, Max	303-825-4822	MKnop@kpk.com	
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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 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 photo of site.

Inspected Facilities

Facility ID: 477774 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
Oily Soil			
Comment	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&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.		
Corrective Action	corrective action date same as in previous inspection Remove impacts or adequately minimize access to spill by proper fencing around entire spill		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
402689083	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5428735
697601346	fenced and unfenced spill areas	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5428715