

**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:

06/24/2021

Submitted Date:

06/25/2021

Document Number:

697601387**FIELD INSPECTION FORM**
 Loc ID \_\_\_\_\_ 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
Knop, Max	303-825-4822	MKnop@kpk.com	
Inspections, KPK		cogcc@kpk.com	<a href="#">All KPK Inspections</a>

**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 See past inspections for yet to be completed corrective actions as operator has not submitted any FIRRs related to previous inspections.

the full lateral and vertical extent of impacts have not been determined in any manner as visual and olfactory observations indicate likely soil impacts on all vertical and horizontal surfaces exposed in excavation. No report of groundwater monitoring has been provided to COGCC if that has been accomplished  
see attached photo of site.

fencing is inadequate to prevent impacted soils from contact with humans, wildlife and particularly livestock (as seen on site in previous inspections). extent of likely impacts based on lack of plant growth approximately 50X25X6Feet (length, width, depth)  
only excavation is within fence and impacts appear to extend outside fenced area from this and past inspections

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

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

Type of Spill: OIL

Estimated Spill Volume: 50

Comment: site investigation has been initiated with excavation and also appears to have 1 inch soil boring/monitoring well at end of excavation  
Excavation is fenced as seen in attached photos  
no soils from excavation left on site at time of inspection

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

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 Documents**

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

Document Num	Description	URL
697601388	open excavation with hydrocarbons stained soils on sidewalls	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5464879">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5464879</a>
697601389	fencing around excavation only, rest of likely impacted area accessible to livestock and children	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5464880">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5464880</a>