

**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: _____

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:

- 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
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 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

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 excavationExcavation is fenced as seen in attached photosno soils from excavation left on site at time of inspection

Corrective Action: corrective action date same as in previous inspectionRemove impacts or adequately minimize access to spill by proper fencing around entirespill Date: 05/06/2021

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

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
402730644	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5464881
697601388	open excavation with hydrocarbons stained soils on sidewalls	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5464879
697601389	fencing around excavation only, rest of likely impacted area accessible to livestock and children	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5464880