

**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
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

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 DocumentsYou 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