

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: <u>08/05/2021</u> Submitted Date: <u>08/06/2021</u> Document Number: <u>697601480</u>
FIELD INSPECTION FORM			

Loc ID	Inspector Name: <u>GINTAUTAS, PETER</u>	On-Site Inspection <input type="checkbox"/>	Status Summary:
		2A Doc Num: _____	<input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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
Knop, Max	303-825-4822	MKnop@kpk.com	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
477774	SPILL OR RELEASE	CL	07/06/2021		-	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 becompleted 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 photos 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. Indications at site of recent visits by livestock were noted in this inspection as in previous inspections.](#)

Inspected Facilities

Facility ID: 477774 Type: SPILL OR API Number: - Status: CL 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 excavation. Excavation is partially fenced as seen in attached photos. No operator staff on location at time of inspection. 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:

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
697601481	fenced excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5500520
697601482	visibly impacted soils in excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5500521
697601483	opne excavation end with no fencing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5500522