

**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:

09/16/2021

Submitted Date:

10/25/2021

Document Number:

697601578

FIELD INSPECTION FORMLoc ID 317874 Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: 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 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
Gorka, Ray		rgorka@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
118086	PIT	AC			-	HAUDRICH 1 & 2	EI

General Comment:

Inspected Facilities									
Facility ID:	118086	Type:	PIT	API Number:	-	Status:	AC	Insp. Status:	EI

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Environmental**Spills/Releases:**

Type of Spill: _____	Estimated Spill Volume: _____
Comment: _____	
Corrective Action: _____	Date: _____
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: Other _____ Comment: three soil samples collected from area used as produced _____

Sample	Sample Type: SOIL GRAB
Time: _____ (MM/dd/yyyy hh:mm)	GPS: Lat _____ Long _____
BTEX: _____	TPH: _____ Anion: _____ Captions: _____ General Chemistry: _____
Dissolved Methane: _____	Composition: _____ Stable Isotopes: _____ 8260: _____
8270: _____	RCRA Metals: _____ 910-Metals: _____ PAH: _____
Other: soil suitability parameters, metals, PAH's, and _____	
Comment:	data emailed to Operator lab reports can also be accessed under docs associated with facility 118086

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 118086Lat: 40.129180Long: -104.788560Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: 11/25/2021**Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Action: Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
697601647	July 2021 and September 2021 soils sample locations	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563034
697601652	summary table of soil suitability analytical data	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563035
697601654	email to Operator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563036