

FORM
INSPRev
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 FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
317874 _____ GINTAUTAS, PETER _____ 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 |
|------------------|-------|----------------|-------------------------------------|
| Gorka, Ray | | rgorka@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 |
|-------------|------|--------|-------------|------------|---------|----------------|-------------|
| 118086 | PIT | AC | | | - | HAUDRICH 1 & 2 | EI |

General Comment:

Inspected Facilities

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

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:

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

Field Parameters:

Sample Location: Other Comment: three soil samples collected from area used as produced

| | | | | |
|---|-------------------------------|------------------------|-----------------|--------------------------|
| Sample | Sample Type: <u>SOIL GRAB</u> | | | |
| 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: <u>soil suitability parameters, metals, PAH's, and</u> | | | | |
| 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 PIT

Type: Produced Water Lined: NO Pit ID: 118086 Lat: 40.129180 Long: -104.788560

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: lab data from soils indicate imapcts to soils remain at site.
Closure of pit requires submittal of form 27

Corrective submit site investigation and remediation plan

Date: 11/25/2021

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective

Date: _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|--|---|
| 402851789 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563042 |
| 697601647 | July 2021 and September 2021 ssoils 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 |