

**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 FORM**Loc 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
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:**



**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: <a href="#">data emailed to Operator lab reports can also be accessed under docs associated with facility 118086</a>	

**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: lab data from soils indicate impacts to soils remain at site.  
Closure of pit requires submittal of form 27Corrective 

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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563042">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563042</a>
697601647	July 2021 and September 2021 soils sample locations	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563034">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563034</a>
697601652	summary table of soil suitability analytical data	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563035">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563035</a>
697601654	email to Operator	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563036">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563036</a>