

**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:

11/02/2021

Submitted Date:

11/02/2021

Document Number:

697601662

**FIELD INSPECTION FORM**Loc ID 332971 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:**

4 Number of Comments

2 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
Silver, Randy		randy.silver@state.co.us	
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
480738	SPILL OR RELEASE	AC	09/17/2021		-	Hladky-O'Gorman Header	EI

**General Comment:**

environmental inspection related to complaint 402851160, inspection of spill and open excavation only. No Operator staff or contractors at location during inspection.

Any corrective actions noted in previous inspection are not superceded by this inspection of spill and excavation.

Violation of rule 913.b(5)B.i. noted during inspection as was noted by inspection performed on 10/27/2021 (document 693505679)



**Environmental****Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: \_\_\_\_\_

Comment: groundwater visible in excavation and Groundwater samples must be collected and analyzed for Table 915-1 organics and inorganics in groundwater as part of spill investigation

Corrective Action: collect Groundwater samples and submit of analysis of groundwater contaminants of concern in Table 915-1 as soon as possible as impacted soils and groundwater are assumed to have been in contact.

Date: 11/23/2021

Reportable: YES

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: \_\_\_\_\_

**Spill/Remediation:**

Comment: open excavation at site of spill 480738 on this location, site was not attended at time of inspection  
see attached photos  
visual observation indicate livestock had been present on location and had access to open excavation.

Corrective Action: comply with rule 913.b.(5)B.i. which states that "When conducting Remediation activities, Operators will conform to the following standards:  
i. Operators will fence or cover open excavations to prevent access when sites are not attended."  
Install and maintain fence around excavation that is capable of excluding wildlife and livestock from entering excavation

Date: 11/03/2021

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_

Wildlife Protection Devices (fired vessels): \_\_\_\_\_

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

Document Num	Description	URL
697601663	inadequate fencing around open excavation looking west	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5570520">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5570520</a>
697601664	inadequate fencing around open excavation looking southeasterly	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5570521">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5570521</a>