

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:

- 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[Any corrective actions noted in previous inspection are not superceded by this inspection of spill and excavation.](#)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 \(document 693505679\)](#)

Inspected Facilities

Facility ID: 480738 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

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:

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

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 maintian 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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5570520
697601664	inadequate fencing around open excavation looking souteasterly	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5570521