

**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:

04/19/2021

Submitted Date:

04/20/2021

Document Number:

697601270

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
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

2 Number of Corrective Actions

☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
477774	SPILL OR RELEASE	AC	09/08/2020		-	Haudrich #2 Flowline	EI

General Comment:

environmental inspection at site of spill 477774 and site investigation and remediation project 16029
all past corrective actions remain to be completed unless acknowledged as completed in FIRRs
No changes at site since previous four inspections.
the full lateral and vertical exten of impacts have not been determined in any manner as no excavation or other investigation steps have
been completed at this time
see attached photos of site.

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: aattached photos indicate that no efforts to remove or remediate impacts to soils have been initiatedCorrective Action: Comply with 913.b(2) which requires that the full horizontal and vertical extent be determined by conducting sampling and analysis of soils and groundwater (if present) and ground water may be shallow at the site. Corrective action date is from previous inspectionDate: 02/27/2021

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: _____

Comment: _____

Spill/Remediation:Comment: remediation project 16029 remains open
no updated implementation schedule was submitted with the most recent form 27 update as required by rule .Corrective Action: Provide an updated implementation plan in a supplemental form 27 as required by rules 913.d which must include planned dates to initiate and complete investigation and remediation projectDate: 05/20/2021

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
402665561	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408663
697601271	stained surface soils at spill	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408661
697601272	stained surface soils at spill	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5408662