

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

11/09/2021

Submitted Date:

11/09/2021

Document Number:

697601685

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

Findings:
 5 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

Operator Information:
 OGCC Operator Number: 46290
 Name of Operator: KP KAUFFMAN COMPANY INC
 Address: 1675 BROADWAY, STE 2800
 City: DENVER State: CO Zip: 80202
Contact Information:

| Contact Name | Phone | Email | Comment |
|------------------|-------|--------------------------|---------------------|
| Silver, Randy | | randy.silver@state.co.us | |
| Inspections, KPK | | cogcc@kpk.com | All KPK Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|------------------------------|-------------|
| 480225 | TANK BATTERY | AC | 06/24/2021 | | - | Hladky-O'Gorman&CaryWalking1 | EI |
| 480738 | SPILL OR RELEASE | AC | 09/17/2021 | | - | Hladky-O'Gorman Header | EI |

General Comment:

Environmental inspection related to complaints 402851160 and 402864635 reagrng spill 480738, open excavation at spill and in particular fencing of excavation and battery and location.

No operator staff of contractors on location during inspection.

Mr. Patrick Hladky met me just off the location and we discussed issues related to fencing around the excavation and other matters brought forward in the complaints listed above.

Steel panel fencing had been installed around the open excavtion as shown in attached photo and is considered as completed corrective action .

Berm around areas with cride and produced water storage vessels had been rebuilt with fresh materials as shown in attached photo.

Barbed wire fencing around bermed area was in disarray with several gaps in fencing noted and shown in attached photo. Some of the fencing appears to have been taken down to allow access by heavy equipemnt to the bermed area.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | fencing around open excavation as seen in attached photo | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | fencing around crude and Produced water storage vessel area (outside berms) has been taken down | | |
| Corrective Action: | ensure that fencing is repaired and in place to prevent livestock access from south | Date: | 11/23/2021 |

Venting:

| | | |
|--------------------|--|-------|
| Yes/No | | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 480225 Type: TANK API Number: - Status: AC Insp. Status: EI

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

Environmental

Spills/Releases:

Type of Spill: _____ 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: same corrective action date as in previous inspection 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: _____ 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: _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 697601686 | steel panel fencing installed around excavation | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5576112 |
| 697601687 | fencing on ground at SE corner of tank area | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5576113 |
| 697601688 | excavation with likely groundwater present | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5576114 |
| 697601689 | rebuilt earthen berms around crude and PW storage vessels | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5576115 |