

**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:

11/09/2021

Submitted Date:

11/09/2021

Document Number:

697601685**FIELD INSPECTION FORM**Loc ID 332971 Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:5 Number of Comments2 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
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
Silver, Randy		randy.silver@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480225	TANK BATTERY	AC	06/24/2021		-	Hladky-OGorman&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 attahced 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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

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
Type	OTHER		
Comment:	fencing around open excavation as seen in attached photo		
Corrective Action:		Date:	

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:

Lat _____ Long _____

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

Field Parameters:

Sample Location: _____ Comment: _____

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

Document Num	Description	URL
402866157	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5576126
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