

**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:

04/26/2022

Submitted Date:

04/29/2022

Document Number:

688500342**FIELD INSPECTION FORM**Loc ID 335736 Inspector Name: CANFIELD, CHRIS 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:**9 Number of Comments7 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
Deranleau, Greg		greg.deranleau@state.co.us	
Greg Dean		gdean@adcogov.org	
Keith Huck		khuck@adcogov.org	
Ray Gorka		rgorka@kpk.com	
KPK All Inspections		cogcc@kpk.com	
Caitlin Stafford		caitlin.stafford@state.co.us	
Axelson, John		john.axelson@state.co.us	
Chane Finkenbinder		cfinkenbinder@adcogov.org	
Jeff Rickard		jrickard@kpk.com	
Graber, Nikki		nikki.graber@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
272093	WELL	PR	11/01/2021	OW	001-09503	SACK 7-11	PR

**General Comment:**

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

There were no Operator or contractor personnel on location at the time of this field inspection.

Photo log attached to document site conditions.

**Location**Overall Good: ☐

<b>Signs/Marker:</b>			
Type			
Comment:	No signs were posted as is required by Rule 605.a.		
Corrective Action:	Post signs as required by Rule 605.a.	Date:	05/05/2022

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:	Trash was observed on the subject location.		
Corrective Action:	Operator must comply with Rule 603.d.	Date:	05/05/2022

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	Inadequate safety fencing around open excavations.		
Corrective Action:	Operator will utilize fencing in compliance with Rule 603.h.	Date:	05/02/2022

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Location Construction**

Location ID: 335736 CDP: \_\_\_\_\_

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

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Form 2A COAs:****Comment:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Wildlife BMPs:****Comment:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Comment:** Inadequate stormwater BMP's surrounding spoils piles.**Corrective Action:** Operator must deploy appropriate stormwater BMPs as required by Rule 1002.f**Date:** 05/03/2022**On Site Inspection (305):**Surface Owner Contact Information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_

Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

Inspected Facilities									
Facility ID:	272093	Type:	WELL	API Number:	001-09503	Status:	PR	Insp. Status:	PR

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

Type of Spill: OIL

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

Comment: Indications of a historical release were observed.Corrective Action: Operator will report Spills or Releases discovered during closure operations on a Form 19, Spill/Release Report, pursuant to Rule 912.

Date: 05/03/2022

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: \_\_\_\_\_

**Waste Management:**

Type Management Condition GPS (Lat) (Long)

Comment	<u>Operator was conducting closure operations without an approved Form 27.</u>				
Corrective Action	<u>Operator must obtain COGCC approval of a Form 27 prior to conducting any closure operations as is required by Rule 911.a.(1).</u>				Date: <u>05/05/2022</u>
Comment	<u>Six (6) unlabeled zip lock bags filled with soil (presumably Investigation-Derived Waste generated during field screening activity) were observed. See attached photo log.</u>				
Corrective Action	<u>As required by Rule 913.b.(3), Operator will manage Investigation-Derived Waste will be managed pursuant to Rules 905 or 906.</u>				Date: <u>05/02/2022</u>

**Spill/Remediation:**

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

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

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

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

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

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

**COGCC Comments**

Comment	User	Date
<u>This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.</u>	canfielc	04/29/2022
<u>There were no Operator or contractor personnel on location at the time of this field inspection.</u>		
<u>Photo log attached to document site conditions.</u>		

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

Document Num	Description	URL
688500343	Photo Log Sack 7-11	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5739838">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5739838</a>

