

**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:

04/25/2022

Submitted Date:

04/26/2022

Document Number:

691201588**FIELD INSPECTION FORM**Loc ID 319867 Inspector Name: Graber, Candice (Nikki) 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:6 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 |
|---------------|-------|------------------|-----------------------------------|
| Gorka, Ray | | RGorka@kpk.com | KPK environmental |
| Rickard, Jeff | | JRickard@kpk.com | KPK environmental |
| , KPK | | cogcc@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------------------|--------|-------------|------------|-----------|----------------------|-------------|
| 201656 | WELL | PR | 08/01/2021 | OW | 001-07059 | SACK 1 | EI |
| 476378 | OFF- LOCATION FLOWLINE | AC | 03/31/2022 | | - | Wellhead Line 11NENE | EI |

General Comment:

This is an environmental inspection any corrective actions from previous inspections that have not been addressed are still applicable.
Photos attached to document site conditions.

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 201656 | Type: | WELL | API Number: | 001-07059 | Status: | PR | Insp. Status: | EI |
| | | | | | | | | | |
| Facility ID: | 476378 | Type: | OFF- | API Number: | - | Status: | AC | Insp. Status: | EI |
| | | | | | | | | | |

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Impacts were observed at the tank battery, see photos.

Corrective Action: Submit a Form 19 in accordance with Rule 912. Date: 04/26/2022

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: _____

Spill/Remediation:

Comment: COGCC inspectors observed activities related to tank battery dismantlement, wellhead P&A, and flowline abandonment at this location. At the time of inspection crews were removing the tank battery and an excavation was present around the wellhead (approximately 775' SW of tank battery); the off location flowline was not exposed while inspectors were present.

Operator was conducting work without an approved Form 27 workplan. Per Rule 911.a.(1) "Operators will obtain the Director's approval of the Form 27 prior to conducting any investigation or closure operations."

Corrective Action: No corrective action date is provided as Operator is out of compliance with Rule 911.a.(1) . Date: _____

Emission Control Burner (ECB): _____

Comment: _____

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

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

| Document Num | Description | URL |
|--------------|-------------------------|---|
| 403028037 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5735532 |
| 691201589 | Impacts at tank battery | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5735520 |
| 691201590 | Impacts at tank battery | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5735521 |
| 691201591 | Exposed wellhead | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5735522 |