

**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:

04/27/2022

Submitted Date:

04/29/2022

Document Number:

688500338

FIELD INSPECTION FORMLoc ID 319867 Inspector Name: CANFIELD, CHRIS On-Site Inspection ☐ 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:**

9 Number of Comments

6 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
Gregg Dean		gdean@adcogov.org	
Ray Gorka		rgorka@kpk.com	
KPK All Inspections		cogcc@kpk.com	
Jeff Rickard		jrickard@kpk.com	
Keith Huck		khuck@adcogov.org	
Chane Finkenbinder		cfinkenbinder@adcogov.org	
Graber, Nikki		nikki.graber@state.co.us	
Deranleau, Greg		greg.deranleau@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Axelson, John		john.axelson@state.co.us	
Caitlin Stafford		caitlin.stafford@state.co.us	

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	PR

General Comment:

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

Operator personnel were present on location at the time of this field inspection.

Photo log attached to document site conditions.

Location

Lease Road:			
Type	Other		
comment:	Operator's vehicles were driving across a corn field via a short cut instead of using the established lease roads.		
Corrective Action:	Operator's vehicles must use established lease roads to minimize surface disturbance (Rule 913.b.(5)B.iii) and protect topsoil (Rule 913.b.(5)B.ii).	Date:	04/29/2022

Overall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	No signs were posted at either the tank battery or wellhead.		
Corrective Action:	Post signs as is required by Rule 605.a. and Rule 605.e.	Date:	05/05/2022

Emergency Contact Number:			
Comment:	No signs were posted at either the tank battery or wellhead.		
Corrective Action:	Post signs as is required by Rule 605.a. and Rule 605.e.		Date: 05/05/2022

Good Housekeeping:			
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: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	Perimeter fence had been cut to enable access/egress by means other than the lease road.		
Corrective Action:	Restore perimeter fence as required by Rule 603.h.	Date:	05/02/2022

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Location Construction

Location ID: 319867 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: Inadequate storm water BMPs surrounding spoils piles.

Corrective Action: Operator must deploy appropriate storm water 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:	201656	Type:	WELL	API Number:	001-07059	Status:	PR	Insp. Status:	PR

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Environmental**Spill/Remediation:**

Comment: Operator was conducting closure operations without an approved Form 27.

Corrective Action: Operator must obtain COGCC approval of a Form 27 prior to conducting any closure operations as is required by Rule 911.a.(1).

Date: 05/05/2022

Emission Control Burner (ECB):

Comment:

Pilot:

Wildlife Protection Devices (fired vessels):

COGCC Comments

Comment	User	Date
This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.	canfielc	04/29/2022
Operator personnel were present on location at the time of this field inspection.		
Photo log attached to document site conditions.		

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

Document Num	Description	URL
403032449	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5739150
403035153	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5741386
688500339	Photo Log - Sack Tank Battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5739149