

**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:

688500340**FIELD INSPECTION FORM**Loc ID 320295 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:**10 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	
Ray Gorka		rgorka@kpk.com	
Axelson, John		john.axelson@state.co.us	
Jeff Rickard		jrickard@kpk.com	
KPK All Inspections		cogcc@kpk.com	
Chane Finkenbinder		cfinkenbinder@adcogov.org	
Graber, Nikki		nikki.graber@state.co.us	
Greg Dean		gdean@adcogov.org	
Caitlin Stafford		caitlin.stafford@state.co.us	
Keith Huck		khuck@adcogov.org	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203386	WELL	PR	08/01/2021	OW	001-08895	SACK G UNIT 1	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.

LocationOverall Good: ☐

Emergency Contact Number:

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

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 OTHER

Comment: Inadequate safety fencing around open excavations.

Corrective Action: Operator will utilize fencing in compliance with Rule 603.h.

Date: 05/02/2022

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Location Construction

Location ID: 320295 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** _____

Corrective Action: _____

Date: _____

Comment: Inadequate stormwater BMPs 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:

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>Five (5) 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>
Comment	<u>Non-E&P waste (pieces of a former concrete partially buried vessel) was observed being placed in an open excavation. See attached photo log.</u>			
Corrective Action	<u>Operator shall, as is required by Rule 906.d., not bury non-E&P waste on oil & gas locations.</u>			Date: <u>05/02/2022</u>
Comment				
Corrective Action				Date:

Spill/Remediation:

Comment: _____

Corrective Action: _____

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

COGCC Comments

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

Attached Documents

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

Document Num	Description	URL
403033076	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5739712
688500341	Photo Log Sack G Unit 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5739699