

**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: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

**Findings:**

- 10 Number of Comments
- 7 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.

**Location**

Overall 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:

\_\_\_\_\_

**Inspected Facilities**

Facility ID: 203386 Type: WELL API Number: 001-08895 Status: PR Insp. Status: PR

**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:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)	
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
Comment	Five (5) unlabeled zip lock bags filled with soil (presumably Investigation-Derived Waste generated during field screening activity) were observed. See attached photo log.				
Corrective Action	As required by Rule 913.b.(3), Operator will manage Investigation-Derived Waste will be managed pursuant to Rules 905 or 906.				Date: 05/02/2022
Comment	Non-E&P waste (pieces of a former concrete partially buried vessel) was observed being placed in an open excavation. See attached photo log.				
Corrective Action	Operator shall, as is required by Rule 906.d., not bury non-E&P waste on oil & gas locations.				Date: 05/02/2022
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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5739712">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5739712</a>
688500341	Photo Log Sack G Unit 1	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5739699">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5739699</a>