

**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 FORMLoc ID 335736 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
Greg Dean		gdean@adcogov.org	
Keith Huck		khuck@adcogov.org	
Ray Gorka		rgorka@kpk.com	
Caitlin Stafford		caitlin.stafford@state.co.us	
Axelson, John		john.axelson@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Jeff Rickard		jrickard@kpk.com	
Chane Finkenbinder		cfinkenbinder@adcogov.org	
KPK All Inspections		cogcc@kpk.com	
Deranleau, Greg		greg.deranleau@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.

LocationOverall Good: ☐**Signs/Marker:**

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:		Date:	
Corrective Action:		Date:	

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		
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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: 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:

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

Document Num	Description	URL
403033233	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5739839
688500343	Photo Log Sack 7-11	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5739838