

**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:

07/20/2022

Submitted Date:

07/20/2022

Document Number:

691201636**FIELD INSPECTION FORM**Loc ID 335736 Inspector Name: Graber, Candice (Nikki) On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

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

Findings:8 Number of Comments1 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
Levi Kirk		lkirk@marcomllc.net	
Kevin Tautkus		ktautkus@marcomllc.net	KPK Primary Contractor
Canfield, Chris		chris.canfield@state.co.us	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
272093	WELL	SI	04/01/2022	OW	001-09503	SACK 7-11	EI

General Comment:

COGCC environmental inspection to witness confirmation sampling at the Sack 8-11 wellhead. Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site conditions.

Third party contractors were conducting screening and sampling of wellhead excavation at the time of the inspection. Based on the size of excavation, more than 10 cubic yards of soil has been removed from the location. Screening indicated impacts were still present in two sidewall samples and one floor sample. The screened samples were submitted for laboratory analysis.

LocationOverall Good: ☒

Emergency Contact Number:

Comment: None present

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type			
Comment:	<u>Orange construction fencing up at time of inspection.</u>		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Other			
Comment	All previously excavated soils removed from location.			
Corrective Action				Date:

Spill/Remediation:

Comment:	Based on the size of excavation, more than 10 cubic yards of soil has been removed from the location and disposed of off site. Screening indicated impacts were still present in two sidewall samples and one floor sample. The screened samples were submitted for laboratory analysis.			
Corrective Action:	Per Rule 912.b.(1).E "Operator shall submit a Form 19 spill report for the discovery of 10 cubic yards or more of impacted material resulting from a current or historic Spill or Release. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards."			Date: 07/23/2022

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
691201637	Excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5810635
691201638	Impacted soils in situ	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5810636