

**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:

08/17/2022

Submitted Date:

08/25/2022

Document Number:

689501404**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Brown, Kari 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:10 Number of Comments5 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
Graber, Nikki		nikki.graber@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Gorka, Ray		RGorka@kpk.com	KPK environmental
-, Marcom		primarycontractor@marcomllc.net	
Meis, Craig		cmeis@kpk.com	KPK Environmental

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
481051	SPILL OR RELEASE	CL			-	Morgan A #1	EI
482224	SPILL OR RELEASE	AC	05/26/2022		-	Morgan A1 Header	EI

General Comment:[This is an environmental inspection of Spill ID 481051\(CL\)/Remediation Project No 22032 & Spill ID 482224\(AC\).](#)[There were no operator or contract environmental personnel on location at the time of this field inspection.](#)[Photo attached to document site conditions.](#)

Location

Lease Road:			
Type	Other		
comment:	Tracking pad not adequately maintained to prevent the tracking of material offsite (photos 3, 4 & drone imagery)		
Corrective Action:	Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F. Additionally, as material is tracked onto county or public roads, contact the appropriate authority.	Date:	08/26/2022

Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Unused piping stored on location (photo 10)		
Corrective Action:	Comply with Rule 606 (CA date from previous inspection)	Date:	04/15/2022

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

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

Type	OTHER		
Comment:	Cattle fencing up around both open excavations (photos 5-8). Chain present at entrance; location was unlocked and unsecured at COGCC arrival (photo 2).		
Corrective Action:	Secure location to prevent unauthorized access.	Date:	08/26/2022

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>481051</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>CL</u>	Insp. Status: <u>EI</u>
Facility ID: <u>482224</u>	Type: <u>SPILL OR</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: 2 excavations open for Spill ID 481051(CL)/Remediation Project No 22032 & Spill ID 482224 (AC). According to drone imagery/calculations total area of disturbance for these two spills is 1.55 acres. As per Rule 913.b.(5)B.iii. When conducting Remediation activities Operators will minimize surface disturbance.

Corrective Action: _____

Date: _____

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: Soil stockpiled on location with inadequate/failing stormwater BMPs. Lining below area where soil stockpiles have previously been stored has been ripped and is no longer effective in protecting soils below (photos 12-16).

Corrective Action: Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v. Operator will collect a soil sample from the areas where E&P Waste was stored prior to requesting closure.

Date: 09/01/2022

Spill/Remediation:

Comment: _____

Corrective Action: _____

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Silt fencing is falling down or improperly installed \(photos 18-22\)](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)C](#)

Date: 08/27/2022

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403147600	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5840251
689501406	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5840247