

**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:

10/05/2022

Submitted Date:

10/05/2022

Document Number:

707900031

FIELD INSPECTION FORM

Loc ID 318212 Inspector Name: Silver, Randy On-Site Inspection 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
8 Number of Comments
4 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 OGCC Operator Number: 46290
 Name of Operator: KP KAUFFMAN COMPANY INC
 Address: 1700 LINCOLN ST STE 4550
 City: DENVER State: CO Zip: 80203

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|---------------|----------------|--------------------------|----------------------------------|
| MacLaren, Joe | | joe.maclaren@state.co.us | |
| , | 303-825-4822 | cogcc@kpk.com | All Inspections |
| Leonard, Mike | | mike.leonard@state.co.us | |
| Watzman, Ross | (303) 825-4822 | rwatzman@kpk.com | all inspections. |
| Gomez, Jason | | jason.gomez@state.co.us | |
| Graber, Nikki | | nikki.graber@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 240886 | WELL | SI | 11/01/2021 | OW | 123-08674 | UPRR 43 PAN AM I 5 | SI |

General Comment:

[Re-inspection per Doc # 693505661](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Fencing around open excavation is inadequate | | |
| Corrective Action: | Secure access to excavation in compliance with Rule 913.b.(5).B. | Date: | 10/06/2022 |
| Type | OTHER | | |
| Comment: | Non maintained BMP around contaminated stock pile. No protective liner under said contaminated stock pile. | | |
| 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: | 10/06/2022 |
| Type | OTHER | | |
| Comment: | Storm water; BMP's improperly installed or not installed at all | | |
| Corrective Action: | Comply with rule 1002 | Date: | |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | FENCING: 605 c Special Equipment. Under unusual circumstances special equipment may be required to protect public safety. The Director shall determine if such equipment should be employed to protect public safety and if so, require the operator to employ same. If the operator or the affected party does not concur with the action taken, the director shall bring the matter before the Commission at public hearing. | | |
| Corrective Action: | 605 c Special Equipment. | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 240886 Type: WELL API Number: 123-08674 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

BradenHead

Date of Last Brhd Test: 10/28/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action: Date: _____

COGCC Comments

| Comment | User | Date |
|---|---------|------------|
| <p>COGCC Inspection Report Summary On Wednesday October 5, 2022 at approximately 12:25PM, I, Inspector Randy Silver, conducted an on-site re-inspection of Document #693505661 Location: UPRR 43 PAN AM I #5 Operator: KP Kauffman API#: 123-08674 County: Weld While there, I observed a shut in well site due to pipeline integrity issues. During this inspection the following possible compliance issues were observed: BMP: Rule 1002 Corrective action date of 10-26-21 See photos 3,4,5,6,7,8,11,12,13,14 Fencing: Rule 605c See photos 12,13,14 Access: Rule 913.b(5).B.i see photos 12,13,14 Waste storage: Rule 913.b.iv see photos 10,9,7 I performed a follow up inspection per document #693505661. Upon my arrival it appears conditions have changed since my last inspection. Excavation is quit larger with improper fencing. Open excavation had orange snow fence this is inadequate due to the fact there are home approx...150 to the west. In these yards ther is playground equipment witch suggest children live there. There is no BMP in place around open excavation to prevent run on of sheet flow into the open excavation. It appears in regards to the contaminated stock pile (witch has a sign stating contaminated) does not appear to have a liner under pile and inadequate bmp's around stock pile are over loaded with sediment and not being maintained. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p> | silverr | 10/05/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403188755 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5878988 |
| 707900032 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5878985 |