

**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: _____**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 Comments4 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
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](#)

LocationOverall 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		
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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