

**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:

05/17/2023

Submitted Date:

05/18/2023

Document Number:

697602086

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 2A Doc Num: _____**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

Status Summary:

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

Findings:

8 Number of Comments

1 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 |
|---------------|----------------|--------------------------|-----------------------------------|
| Watzman, Ross | (303) 825-4822 | rwatzman@kpk.com | all inspections. |
| Graber, Nikki | | nikki.graber@state.co.us | |
| Meis, Craig | | cmeis@kpk.com | KPK Environmental |
| , KPK | | cogcc@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 241696 | WELL | SI | 06/01/2021 | OW | 123-09485 | SUCKLA-BROWN UNIT 17 | EI |

General Comment:

This is an environmental inspection in response to Complaint Document Number 403402942. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Incident information:

Spill Discovery Date: 10/1/2020

Days open: 959 days

Last report: 11/9/2022, operator is out of compliance with approved quarterly reporting schedule and rule Rule 913.e.(3), the next quarterly report was due 2/7/2023

Current site status: Impacts in situ, monitoring wells installed

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Signage at header is faded but legible.

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|--|-------------------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Fencing and other unused equipment have been left onsite. | | |
| Corrective Action: | Comply with Rule 606. | | Date: <u>05/25/2023</u> |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment:

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

| | | | |
|--------------------|--|--|-------|
| Type | TANK BATTERY | | |
| Comment: | Fencing around the tank battery is adequate. | | |
| Corrective Action: | | | Date: |

Venting:

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

Flaring:

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

Environmental**Spill/Remediation:**Comment: [Monitoring wells have been installed around the header.](#)Corrective
Action:

Date: _____

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 |
|--------------|-------------------------|---|
| 403407450 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6118876 |
| 697602087 | Photo Documentation | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6118859 |
| 697602088 | Complaint | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6118860 |