

**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:

06/28/2023

Submitted Date:

06/28/2023

Document Number:

699504851

FIELD INSPECTION FORM

Loc ID 333088 Inspector Name: MEDINA, JUSTIN On-Site Inspection 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:

- 7 Number of Comments
- 4 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
Silver, Randy		randy.silver@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
264608	WELL	SI	05/01/2022	GW	001-09459	STONEHOCKER 23-7 001-09459	SI

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Equipment on location needs to be removed, P&A operations were completed more than 90 days ago.		
Corrective Action:	Comply with COGCC housekeeping rules	Date:	06/28/2023
Type	OTHER		
Comment:	Quarterly reporting is delinquent		
Corrective Action:	Comply with 913.e(3)	Date:	06/28/2023
Type	OTHER		
Comment:	Stormwater issue on location needs to be addressed, see pictures		
Corrective Action:	Comply with COGCC stormwater rules.	Date:	06/28/2023
Type	OTHER		
Comment:	Stockpiled waste is improperly stored, storwater issues on location.		
Corrective Action:	Comply with 913.b.(5)	Date:	06/28/2023

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 264608 Type: WELL API Number: 001-09459 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On 6/28/23 I, Inspector Justin Medina conducted an on-site inspection at: Well Name- Stonehocker 23-7 Company Name- KPK API- 05-001-09459 In Adams County Colorado. While there, I observed P&A well During this inspection the following possible compliance issues were observed: Stormwater issue on location needs to be addressed, see pictures Comply with COGCC stormwater rules. 6/28/23 Equipment on location needs to be removed, P&A operations were completed more than 90 days ago. Comply with COGCC housekeeping rules 6/28/23 Quarterly reporting is delinquent Comply with 913.e(3) 6/28/23 Stockpiled waste is improperly stored, stormwater issues on location. Comply with 913.b.(5) 6/28/23</p> <p>This inspection does not nullify any orders or NOAV from the COGCC. At time of inspection weather conditions were warm, overcast, calm, recent rain. 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>	medinaj	06/28/2023

Attached Documents

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

Document Num	Description	URL
403448789	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6164243
699504852	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6164242