

**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:

01/10/2024

Submitted Date:

01/18/2024

Document Number:

709400726

FIELD INSPECTION FORM

Loc ID 333088 Inspector Name: WOLD, REED On-Site Inspection 2A Doc Num: _____

Status Summary:

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

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

Findings:

- 4 Number of Comments
- 3 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
		<u>rwatzman@kpk.com</u>	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
<u>264608</u>	<u>WELL</u>	<u>SI</u>	<u>05/01/2022</u>	<u>GW</u>	<u>001-09459</u>	<u>STONEHOCKER 23-7 001-09459</u>	<u>SI</u>
<u>333088</u>	<u>LOCATION</u>	<u>AC</u>			<u>-</u>	<u>WIERMAN-61S67W 7NESW</u>	<u>AC</u>

General Comment:

This is an interim and stormwater inspection for wells and associated tank battery on site. Corrective actions observed during inspection include Weeds (kochia & russian thistle), and inadequate fencing around excavation.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Failure to control and manage weeds to prevent weed waste and prevent the spread of seeds onto adjacent lands.		
Corrective Action:	Comply with Rule 606.c. The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date the location was observed out of compliance.		Date: <u>01/10/2024</u>
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (Burner) stored on site.		
Corrective Action:	Comply with Rule 606.a. The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date the location was observed out of compliance.		Date: <u>01/10/2024</u>

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	inadequate fencing around excavation.		
Corrective Action:	Comply with Rule 525.b.4.B. The corrective date is not intended to be the date for which the Operator shall complete the corrective actions but rather the corrective date the location was observed out of compliance.		Date: <u>01/10/2024</u>

Venting:

Yes/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

Facility ID: 333088 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Attached Documents

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

Document Num	Description	URL
403659598	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6398775
709400727	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6398740