

**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:

02/22/2024

Submitted Date:

03/06/2024

Document Number:

694100290**FIELD INSPECTION FORM**Loc ID 319579 Inspector Name: Robinson, Taylor 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
,		cogcc@kpk.com	All Inspections
Kuhn, Denny		cogcc@kpk.com	
,		rwatzman@kpk.com	All Inspections

General Comment:

This is an environmental inspection for Location ID 31957 Genesis 3. Any corrective actions from previous inspections that have not been addressed are still applicable. There were several operator personnel on location at the time of this field inspection. Photos attached to document site conditions.

Location

Overall Good: ☐

Emergency Contact Number:

Comment: Sign not posted or information inaccurate at oil and gas location.

Corrective Action: Install sign to comply with Rule 605.a.

Date: 03/20/2024

Overall Good: ☐

Spills:

Type	Area	Volume		
In Containment: No				
Comment: This inspection was in response to a spill/release from a flowline associated with the Genesis 3 Wellhead. Spill assessment and cleanup are ongoing.				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:

Type			
Comment: No netting or fencing (where fencing or netting required by pit permit) or 2A COA or pit built after January 15 2021. Netting or fencing not maintained.			
Corrective Action: Install net or fence pit to prevent access per rule 909.f.		Date: 03/20/2024	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Location Construction

Location ID: 319579 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** _____

Corrective Action: _____

Date: _____

Comment: Soil stock piles are unlined and uncontained by wattle or other barrier to prevent runoff after precipitation event.**Corrective Action:** Stormwater management Erosion Control. Install or repair required BMPs per Rule 1002.f.(2)C

Date: 03/13/2024

On Site Inspection (305):Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: This inspection was in response to a spill/release from a flowline associated with the Genesis 3 Wellhead. Spill assessment and cleanup are ongoing.

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.

Date: 03/20/2024

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____

Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

COGCC Comments

Comment

User

Date

KPK crews were onsite during this initial inspection. Crews were in the process of pulling up ruptured pipe/flowline. The Genesis 3 wellhead and adjacent wellhead were excavated out. ECMC was informed by KPK that soil samples had been taken the day prior (2/21/24). Additional samples are planned.

robinsotl

03/06/2024

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

Document Num	Description	URL
403711721	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6457185
694100291	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6457175