

**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:

03/18/2024

Submitted Date:

03/19/2024

Document Number:

688500379

FIELD INSPECTION FORMLoc ID 336288 Inspector Name: CANFIELD, CHRIS 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:

6 Number of Comments

2 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 | |
| Graber, Nikki | | nikki.graber@state.co.us | |
| Peterson, John | | jpeter@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 |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 239874 | WELL | PR | 09/01/2022 | OW | 123-07662 | CHRISTENSEN UNIT 1 | PR |
| 271727 | WELL | SI | 08/01/2023 | OW | 123-22111 | WILSON FEDERAL 8-17A | SI |
| 411878 | WELL | SI | 08/01/2023 | OW | 123-30294 | BARTEZ 24-17 | SI |

General Comment:

This is an environmental inspection in response to Complaint #403715997, specifically a follow up to Inspection #697602282.

Any corrective actions that have not been addressed are still applicable.

| | | | | |
|--|---------------------------------------|--------|--|------------------|
| Location | | | | |
| Overall Good: <input type="checkbox"/> | | | | |
| Emergency Contact Number: | | | | |
| Comment: | | | | Date: _____ |
| Corrective Action: | | | | |
| Good Housekeeping: | | | | |
| Type | TRASH | | | |
| Comment: | Trash observed. | | | |
| Corrective Action: | Remove trash as required by Rule 606. | | | Date: 03/26/2024 |
| Overall Good: <input type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Venting: | | | | |
| Yes/No | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Flaring: | | | | |
| Type | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Location Construction

Location ID: 336288 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

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

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** _____

Corrective Action: _____

Date: _____

Stormwater:

| | | | |
|--------------|---------|------------|---------|
| Erosion BMPs | Present | Other BMPs | Present |
| _____ | _____ | _____ | _____ |

Comments: Erosion BMPs: **There are no Erosion BMPs around the spoil piles adjacent to the open excavation.**

Other BMPs: _____

Corrective Action: **Install stormwater management and erosion control BMPs as required by Rule 1002.f.(2)C.** Date: 03/22/2024

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Comment: _____**Corrective Action:** _____

Date: _____

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:

| Inspected Facilities | | | | | | | |
|----------------------|--------|-------|------|-------------|-----------|------------|------------------|
| Facility ID: | 239874 | Type: | WELL | API Number: | 123-07662 | Status: PR | Insp. Status: PR |
| Facility ID: | 271727 | Type: | WELL | API Number: | 123-22111 | Status: SI | Insp. Status: SI |
| Facility ID: | 411878 | Type: | WELL | API Number: | 123-30294 | Status: SI | Insp. Status: SI |

| COGCC Comments | | |
|---|----------|------------|
| Comment | User | Date |
| This is an environmental inspection in response to Complaint #403715997, specifically a follow up to Inspection #697602282. | canfielc | 03/19/2024 |
| Any corrective actions that have not been addressed are still applicable. | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 688500380 | Photolog | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6473544 |