

**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:

07/23/2024

Submitted Date:

07/29/2024

Document Number:

697602408

FIELD INSPECTION FORM

Loc ID 333171 Inspector Name: Ahmadian, Alexander 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:

ECMC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

Findings:

- 6 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
Peterson, John		jpeterson@kpk.com	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
,		cogcc@kpk.com	All Inspections
Brown, Kari		kari.oakman@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241909	WELL	PR	10/01/2023	OW	123-09700	MOSER 1-A	EI
481067	SPILL OR RELEASE	CL	07/12/2022		-	Moser 1A	EI

General Comment:

This is an environmental inspection to document backfill of Spill ID 481067/Remediation Project No 23510. 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.

Location

Overall Good:

Emergency Contact Number:

Comment: Signage at the tank battery is adequate.

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Per CA Document #697601842: "Unnecessary materials and equipment are being stored improperly on the ground to the west of the excavation." CA remains unaddressed.		
Corrective Action:	Comply with Rule 606.	Date:	<u>08/04/2022</u>
Type	WEEDS		
Comment:	Weeds at the tank battery.		
Corrective Action:	Comply with Housekeeping Rule 606.	Date:	<u>08/05/2024</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 241909 Type: WELL API Number: 123-09700 Status: PR Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 481067 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: PER CA Document #689501448: "Remedial excavation for Spill ID 481067/Remediation Project No 23510 has been backfilled. The last approved Supplemental Form 27 for this remediation project was received on May 12, 2022 (Doc # 403047594). Operator is past due on quarterly reporting. This location was included in NOAV # 403513701 for violation of Rule 913.e.(3). Associated well (Moser 1A) was producing at the time of inspection.Note: Excavation was emergency backfilled to allow Operator to address wellhead integrity issues. ECMC environmental staff did not grant approval for backfill. ECMC environmental staff was not given notification for excavation backfill."

Corrective Action: Operator shall immediately submit a Form 27 for Remediation Project No 23510 with any analytical data not previously submitted and a specific workplan and timeline to address any impacts remaining in-situ. Date: 08/10/2022

Reportable: _____ GPS: Lat _____ Long _____
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
403869731	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6643462
697602409	Photolog	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6643461