

**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:

12/11/2024

Submitted Date:

12/12/2024

Document Number:

710100336**FIELD INSPECTION FORM**Loc ID 333171 Inspector Name: Anderson, Laurel On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC 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:4 Number of Comments1 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 |
|---------------------|----------------|--------------------------------|------------------|
| Robinson, Taylor | | taylor.robinson@state.co.us | |
| Ahmadian, Alexander | | alexander.ahmadian@state.co.us | |
| Watzman, Ross | (303) 825-4822 | rwatzman@kpk.com | all inspections. |
| Graber, Nikki | | nikki.graber@state.co.us | |
| , | | cogcc@kpk.com | All Inspections |

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 | PR |
| 481067 | SPILL OR RELEASE | CL | 07/12/2022 | | - | Moser 1A | EI |

General Comment:

ECMC Environmental Inspection to determine progress on Moser 1A (Spill ID 481067/ Remediation 23510/Well API 123-09700). Any corrective actions from previous inspections, forms, or orders 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.

Incident information:

Spill Discovery Date: 11/8/2021

Days since spill discovery: 1,129 days (as of 12/11/2024)

Last report: 11/14/2022 (DENIED)

Current site status:

- No open excavation or monitoring wells
- Leaking hammer unions on piping at wellhead
- Wellhead producing- Pumpjack running during inspection
- Pumpjack engine exhaust staining ground
- Oil/grease leaking from pumpjack
- Soil stockpiled on location with no BMPs
- Salt/white staining on access road around pumpjack
- Weeds
- Debris

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

| | | | |
|--------------------|--|--|------------------|
| Type | OTHER | | |
| Comment: | Hammer union leaking near wellhead. Pumpjack leaking oil. Pumpjack engine emitting black exhaust emissions. Soil staining from leaks/emissions. Trash/debris observed at soil stockpile. | | |
| Corrective Action: | Operator shall immediately control and contain spills/releases and investigate, clean up and document impacts per Rule 912.a. Additionally, Operator shall conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).D. Note: for any spills that do not meet the reporting requirements of Rule 912.b.; Operator shall provide documentation of the cleanup efforts (photo documentation and waste disposal manifests) to the Director per Rule 912.a.(5) - Operator may submit documentation via FIRR. Operator shall properly handle, transport and dispose of E&P waste in accordance with 905 Series Rules. For non E&P waste Operator shall handle waste in accordance with Rule 906. | | Date: 12/12/2024 |

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: PR |
| 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 | | | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------|---|
| 710100337 | Photo Documentation - Moser 1A | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6822953 |