

**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:

04/25/2022

Submitted Date:

04/26/2022

Document Number:

691201592**FIELD INSPECTION FORM**Loc ID 320295 Inspector Name: Graber, Candice (Nikki) On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:6 Number of Comments2 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
Rickard, Jeff		JRickard@kpk.com	KPK environmental
Gorka, Ray		RGorka@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
203386	WELL	PR	08/01/2021	OW	001-08895	SACK G UNIT 1	EI

General Comment:

This is an environmental inspection any corrective actions from previous inspections that have not been addressed are still applicable.
Photos attached to document site conditions.

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Impacted soil was being hauled from tank battery location, see photo logs.

Corrective Action: Submit a Form 19 in accordance with Rule 912. Date: 04/26/2022

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: _____

Spill/Remediation:

Comment: COGCC inspectors observed activities related to tank battery dismantlement, wellhead P&A, and flowline abandonment at this location. At the time of inspection crews were excavating soil and loading for disposal the tank battery and wellhead. Operator was conducting work without an approved Form 27 workplan. Per Rule 911.a.(1) "Operators will obtain the Director's approval of the Form 27 prior to conducting any investigation or closure operations."

Corrective Action: No corrective action date is provided as Operator is out of compliance with Rule 911.a.(1) Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
403028039	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5735533
691201593	Soils being removed for disposal	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5735523
691201594	Wellhead exposed	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5735524
691201595	Soils being removed for disposal	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5735525