

FORM
INSPRev
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:

03/29/2023

Submitted Date:

03/29/2023

Document Number:

707900928

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
318434 _____ Silver, Randy _____ 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:

- 10 _____ Number of Comments
4 _____ 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
Graber, Nikki		nikki.graber@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
,	303-825-4822	cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241287	WELL	PR	01/01/2023	OW	123-09075	COSSLETT 6	SI

General Comment:

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:	Old fiberglass flow lines, fencing, popcans on site next to well.		
Corrective Action:	Comply with rule 606		Date: <u>04/05/2023</u>
Type	OTHER		
Comment:	Stormwater: There are not BMP's or soil stabilization on entire pipeline construction area. Excavation stock piles have no BMP's.		
Corrective Action:	Comply with 1002 rules.		Date: <u>04/05/2023</u>
Type	UNUSED EQUIPMENT		
Comment:	Poly pipe and steel pipe on the east side of jobsite.		
Corrective Action:	Comply with rule 606		Date: <u>04/05/2023</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	OTHER		
Comment:	Pipeline ditch and open holes in front fo Cosslett 6 and open excavation to the east of Cosslett do not have proper fencing.		
Corrective Action:	(Fence) Secure access to excavation in compliance with Rule 913.b.(5).B.i and COGCC Guidance 913.b.(5)B i-v		Date: <u>04/05/2023</u>
Equipment:			
Type: Prime Mover			# 1
Comment:			Gas powered motor
Corrective Action:			Date:
Type: Bradenhead			# 1
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment			# 1
Comment:			Electic panel
Corrective Action:			

Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 241287 Type: WELL API Number: 123-09075 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: Per Doc# 707900168 11-1-22 Shows well has been shut in due to pipline repaires. At time of inspection flow line valves are in the closed position. Poduction records show production on 1-1-23 same as Cosslett 1. Submit proper reports and up date status.

Corrective Action: Date:

BradenHead

Date of Last Brhd Test: 02/23/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type:

End Surf Csg Pressure: 0

Comment:

Corrective Action: Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday March 29, 2023 at approximately 10:34AM, I, Inspector Randy Silver, conducted an on-site inspection. Location: Cosslett #6 Operator: KP Kauffman API#: 123-09075 County: Weld While there, I observed a Shut in well site and open pipeline excavation. During this inspection the following possible compliance issues were observed: Fence: Rule Rule 913.b.(5).B.i and COGCC Guidance 913.b.(5)B i-v Corrective action date of 4-5-23 see Photos Trash: Rule 606 Corrective action date of 4-5-23 see photos BMP's: Rule 1002 Corrective action date of 4-5-23 see photos Unused Equipment: Rule 606 Corrective action date of 4-5-23 see photos Weather conditions: Clear At time of inspection there are no BMP's on entire area disturbed by pipeline repairs (between housing development and Cosslett 6 and 1). Open excavation to the East of Cosslett 6 in a wetland area. Excavation material stockpiled next to excavation has not BMP's protecting if from going into wetland area. Open excavation does not have proper fencing to protect public. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverr	03/29/2023

Attached Documents

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

Document Num	Description	URL
707900929	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6065518