

**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:

03/11/2024

Submitted Date:

03/15/2024

Document Number:

697602282

FIELD INSPECTION FORM

Loc ID 336288 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:

OGCC 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
Graber, Nikki		nikki.graber@state.co.us	
Peterson, John		jpeteron@kpk.com	KPK environmental
, KPK		cogcc@kpk.com	All Inspections
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Anderson, Laurel		laurel.anderson@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	

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	EI

General Comment:

This is an environmental inspection in response to Complaint Document #403715997 for the Christensen Unit 1 / Location ID / 336288. flowline. No Operator or contract personnel were onsite. Photos were attached to document the site conditions.

Location

Overall Good:

Emergency Contact Number:

Comment: Signage is for the wrong location. The signage states that this location is the Christianson Unit 2; however the correct location is the Christensen Unit 1.

Corrective Action: Install sign to comply with Rule 605.

Date: 05/14/2024

Overall Good:

Spills:					
Type	Area	Volume			
Comment: Excavation/pothole is open near the wellhead. Staining is observed within the pothole. Pothole is not adequately fenced.					
Corrective Action: In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered.				Date: <u>03/18/2024</u>	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:					
Type					
Comment: No fencing to surround the pothole. Orange cones are not adequate to prevent access.					
Corrective Action: Fencing is not in compliance. The operator is to maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended.				Date: <u>03/22/2024</u>	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 239874 Type: WELL API Number: 123-07662 Status: PR Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403721408	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6468925
697602283	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6468921
697602284	Complaint Form 18	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6468922
697602285	Complaint Intake Form	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6468923
697602286	Complaint Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6468924