

**FORM
INSP**

Rev
X/15

**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:
12/23/2016
Submitted Date:
12/23/2016
Document Number:
681700250

FIELD INSPECTION FORM

Loc ID 319867 Inspector Name: Arauza, Steven 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: K P KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:
11 Number of Comments
6 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Brian, Jerry		jbrian@syrginfo.com	
,		cogcc@kpk.com	All inspections
		SLaraMesa@kpk.com	
Pennington, David		dpennington@syrginfo.com	All Inspections
Canfield, Chris		chris.canfield@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
445747	SPILL OR RELEASE	CL	04/05/2016		-	SPILL/RELEASE POINT	EI

General Comment:
COGCC Environmental follow-up inspection for Remediation Project #9613 and Spill ID #445747. Construction of AS/SVE system underway (halted for holidays).

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>	Date:	

Good Housekeeping:

Type	DEBRIS		
Comment:	Tires, broken concrete blocks, unused pvc on east side of location (along York St.)		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	01/03/2017
Type	WEEDS		
Comment:	Site-wide uncontrolled weeds, particularly inside of earthen berms and growing beneath ECD.		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	01/03/2017
Type	TRASH		
Comment:	Trash inside of tank battery and horizontal separator berms. Various trash bags and beverage containers on-site.		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	01/03/2017

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Emission Control Device	# 1		corrective date
Comment:	Weeds growing beneath ECD, see Housekeeping section for corrective actions.		
Corrective Action:		Date:	
Type: Horizontal Separator	# 1		
Comment:	Earthen berm eroded and overgrown with weeds.		
Corrective Action:	Repair berms.	Date:	01/23/2017

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,
Comment:	<input type="text"/>				
Corrective Action:				Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient		Inadequate
Comment: Earthen berm eroded and overgrown with weeds.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: 01/23/2017

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 445747 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Drums, Buckets, Containers	Other	Inadequate		
Comment	Five (5) 55-gallon drums on east side of facility labeled 'soil cuttings'.			
Corrective Action	Remove and properly dispose of E&P Waste.			Date: 01/23/2017

Spill/Remediation:

Comment:			
Corrective Action:			Date: _____

Emission Control Burner (ECB):	_____
Comment:	
Pilot: _____	Wildlife Protection Devices (fired vessels): _____

COGCC Comments

Comment	User	Date
Tank battery located at busy intersection of Hwy 7 and York Street.	arauzas	12/23/2016

Attached Documents

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

Document Num	Description	URL
681700253	300 bbl AST with tank sign, eroded berm, weeds, trash	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4036860
681700254	weeds and trash inside of separator berm	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4036861
681700255	maintenance required at separator berm	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4036862
681700256	tires and concrete block along York St.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4036863
681700258	drums of soil cuttings, broken concrete, and unused PBV along York St.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4036864
681700259	pipng for AS/SVE awaiting burial on west side of location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4036865
681700260	uncontrolled weeds at ECD	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4036866
681700261	unused AS/SVE equipment and shed on SW corner	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4036867
681700262	excavator blocking access from York St.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4036868