

**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:

02/21/2019

Submitted Date:

02/21/2019

Document Number:

678302403**FIELD INSPECTION FORM**
 Loc ID 336455 Inspector Name: GINTAUTAS, PETER 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:**3 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
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	<a href="#">Eng'g Project Mgr</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240045	WELL	SI	11/01/2018	OW	123-07833	JAMES A DAMIANA 1	EI

**General Comment:**

[Inspection of separator area on location and not other equipment](#)  
[reinspection of site to observe corrective actions of removing stained soils noted in previous inspection 678302381](#)  
[Fresh spill of liquid hydrocarbons observed at site on this inspection](#)

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☐**Spills:**

Type	Area	Volume		
Crude Oil	Separator	>= 5 bbls		
Comment: <a href="#">see attached photo of recent spill of liquid hydrocarbons inside berm at separator</a>				
Corrective Action: <a href="#">Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.</a> <a href="#">free liquids present at site and must be removed in 24 hours.</a> <a href="#">stained soils must be removed within 30 days</a>			Date: <a href="#">02/22/2019</a>	

In Containment: Yes

Comment: [stained soils previously noted at other end of separator \(insp. 678302381\) had been removed from site](#)☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 240045 Type: WELL API Number: 123-07833 Status: SI 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
678302404	separator spill	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4741886">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4741886</a>