

**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:

02/28/2019

Submitted Date:

02/28/2019

Document Number:

678302405**FIELD INSPECTION FORM**
 Loc ID _____ 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:2 Number of Comments0 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	Eng'g Project Mgr
MacLaren, Joe		joe.maclaren@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
462479	SPILL OR RELEASE	AC	02/25/2019		-	James Damiana Tank Battery	EI

General Comment:

followup inspection to 678302403 with free hydrocarbon liquids removed and stained and impacted soils also removed from visual observation. Operator needs to submit confirmation soil sampling data at later date to close spill.

spill area only inspected and not entire location and facilities on location

CA from flowline integrity inspection 690101101 are still pending

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

spill 462479 reported verbally and by form 19 in timely manner after discovery of spill
Staff of operator on site during inspection was checking connections of lines into and out of separator. He stated that the pressure test on the repaired flowline had just been completed.

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 462479 Type: SPILL OR API Number: - Status: AC 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
678302406	area of spill follwoing removal of oil and soils	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4749170