

**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:

11/23/2022

Submitted Date:

11/30/2022

Document Number:

697601946

FIELD INSPECTION FORM

Loc ID _____ 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:

- 9 Number of Comments
- 2 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 | |
| Meis, Craig | | cmeis@kpk.com | KPK Environmental |
| , KPK | | cogcc@kpk.com | All Inspections |
| -, Marcom | | primarycontractor@marcomllc.net | |
| Ferrin, Jeremy | | jeremy.ferrin@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|--------------|--------|-------------|------------|---------|----------------------------|-------------|
| 470886 | TANK BATTERY | AC | 01/15/2020 | | - | UPRR 42 Pan Am D 2 battery | EI |

General Comment:

Environmental inspection of Spill ID 481819. Any corrective actions from previous inspections or forms that have not been addressed are still applicable.

There were no operator or contract environmental personnel on location at the time of this field inspection.

Photos attached to document site conditions.

Location

Overall Good:

Emergency Contact Number:

Comment: Signage is good.

Corrective Action:

Date: _____

Good Housekeeping:

Type TRASH

Comment: Oily rag is present on valve of above ground storage tank.

Corrective Action: Comply with Rule 606.

Date: 12/07/2022

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type TANK BATTERY

Comment: Barbed wire fence around the tank battery is adequate, but the fencing is starting to fall.

Corrective Action:

Date:

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--|---|----------|------|---------|--------|
| | | | | | |
| Comment: Tank has spilled and is still present on location. No indication of soil investigation. | | | | | |
| Corrective Action: | | | | | Date: |

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | |
| Comment: Walls of the earthen berm are adequate. | | | | |
| Corrective Action: | | | | Date: |

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 470886 Type: TANK API Number: - Status: AC Insp. Status: EI

Environmental

Spill/Remediation:

Comment: Soil staining visible around bottom of tank and to the side within the earthen berm.

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: 12/01/2022

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------------|---|
| 697601947 | Photo Documentation | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5928065 |