

**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:

07/12/2023

Submitted Date:

07/18/2023

Document Number:

697602141

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 _____ Ahmadian, Alexander _____ 2A Doc Num: _____

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

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

8 Number of Comments

1 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	
, KPK		cogcc@kpk.com	All Inspections
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
475403	OFF- LOCATION FLOWLINE	AC	01/08/2021		-	Wellhead Line 28NENE	EI

General Comment:

This is an environmental inspection in response to a recent spill. The remedial excavation is open, and crews were onsite to address the spill. Any corrective actions from previous inspections or forms that have not been addressed are still applicable. Photos are attached to document site conditions.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Signage at the wellhead and tank battery are adequate.

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: Yes

Comment: Separator and berm are adequate.☐ Multiple Spills and Releases?**Equipment:**

Type: Horizontal Separator	#		corrective date
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2				,	
Comment:	<u>Above ground storage tanks are in adequate condition.</u>					
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	<u>Earthen berms around the tanks are adequate.</u>			
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	475403	Type:	OFF-	API Number:	-	Status:	AC	Insp. Status:	EI

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Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Other	Inadequate		
Comment:	Oily contaminated soil was being removed from the excavation and onto the ground adjacent to the excavation. The soil was moved onto the bare, non-impacted ground with no liner.			
Corrective Action:	Operator shall remediate this spill and store E&P waste accordance with Rule 913.b.(5).			Date: 07/24/2023

Spill/Remediation:

Comment: Heavily impacted soil was observed within a small remedial excavation at the time of the inspection. Operator crews were onsite removing impacted soil from the excavation onto non-impacted soil.

Corrective Action: _____ Date: _____

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
697602142	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6185770