

**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:

07/19/2023

Submitted Date:

07/27/2023

Document Number:

697602143

FIELD INSPECTION FORMLoc ID 332971 Inspector Name: Ahmadian, Alexander On-Site Inspection ☐ 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:

12 Number of Comments

8 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
Brown, Kari		kari.oakman@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
, KPK		cogcc@kpk.com	All Inspections
Anderson, Laurel		laurel.anderson@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480225	TANK BATTERY	AC	06/24/2021		-	Hladky-O'Gorman&CaryWalking1	EI
480738	SPILL OR RELEASE	CL	06/01/2022		-	Hladky-O'Gorman Header	EI

General Comment:

This is an environmental inspection for Spill ID 480225 and 480738. Any corrective actions from previous inspections 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. The landowner met me on location, and we discussed issues related to spill.

Photos attached to document site conditions.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Signage is not visible at the separator due to the amount of weeds. No indication that signage exists.

Corrective Action: Install sign to comply with Rule 605.

Date: 08/25/2023

Good Housekeeping:

Type TRASH

Comment: Liner that was previously under an unmarked stockpile is torn in various places throughout the site. A monitoring well on site has no cap and the bailer and string is strung out across the location.

Corrective Action: Comply with good housekeeping Rule 606.

Date: 08/03/2023

Type WEEDS

Comment: Weeds overgrown throughout the site. Equipment is difficult to access due to the amount of weeds overgrown around the tank battery. Separator is not visible due to the amount of weeds.

Corrective Action: Comply with Rule 606.

Date: 08/03/2023

Overall Good: ☐**Spills:**

Type Area Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type TANK BATTERY

Comment: Barbed wire fencing around bermed area of the tank battery was in disarray and falling all around the tank battery.

Corrective Action: Fencing is not in compliance. The operator is to maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended.

Date: 06/28/2023

Equipment:

corrective date

Type: Flow Line

#

Comment: Flowline within the excavation has been taped and is not properly capped. Historically abandoned and out of service flowlines are exposed in the excavation. CA: These flowlines must be abandoned per Rule 1105.

Corrective Action: These flowlines must be abandoned per Rule 1105 and cut ends must be sealed per 1105.e.4

Date: 08/03/2023

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER					,	
Comment:						
Corrective Action:						Date:

Paint

Condition

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth		Walls Insufficient	Base Insufficient	Inadequate
Comment:	Earthen berm surrounding the storage tanks and produced water tank is not adequate. Weeds have grown through the berm and has compromised the integrity of the berm.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.			Date: 08/15/2023

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities								
Facility ID:	480225	Type:	TANK	API Number: -	Status:	AC	Insp. Status:	EI
Facility ID:	480738	Type:	SPILL OR	API Number: -	Status:	CL	Insp. Status:	EI

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Tanks	Inadequate		
Comment	Stockpile has been removed from location, however the liner under the stockpile is still on location and is torn in various spots.			
Corrective Action	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905.			Date: 08/03/2023

Spill/Remediation:

Comment:	Remediation excavation is still open. Weeds are overgrown within the excavation due to the length of time that the excavation has been open. Excavation is surrounded by metal fencing which is adequate.			
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: 07/31/2023

Emission Control Burner (ECB): _____

Comment: _____

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

COGCC Comments

Comment	User	Date
Overall site conditions are very poor as the site has been neglected. Immediate response is needed by the Operator.	ahmadian	07/27/2023

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

Document Num	Description	URL
403479341	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6197545
697602144	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6197539