

**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:

10/19/2023

Submitted Date:

10/27/2023

Document Number:

694100199

FIELD INSPECTION FORM

Loc ID 159787 Inspector Name: Robinson, Taylor 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:

- 7 Number of Comments
- 4 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
Tibbs, Dan	970-539-0664	Dtibbs@kpk.com	
, KPK		cogcc@kpk.com	All Inspections
, General		COGCC@KPK.com	All Inspections

General Comment:

This is an environmental inspection for Location ID 159787 Facility 5 TB. 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. Photos attached to document site conditions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment: Statewide unnecessary equipment, weeds, waste, and trash requirements

Corrective Action: Comply with Rule 606

Date: 11/10/2023

Overall Good:

Spills:

Type

Area

Volume

Comment: multiple small oil stains within containment.

Corrective Action: "For localized stained soils or oily waste - ""Properly dispose of oily waste in accordance with 905.e.""

For larger instances: ""Properly dispose of oily waste in accordance with Rule 905.e and contact area COGCC EPS""

Date: 11/10/2023

In Containment: No

Comment: Multiple small oily soil stains within containment.

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment: slight berm damage on multiple earthen berms. Needs regrading.					
Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.					Date: <u>11/10/2023</u>

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: <input type="text"/>				
Corrective Action: <input type="text"/>				Date: <input type="text"/>

Venting:

Yes/No	<input type="text"/>
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: multiple small oily patches of stained soil within secondary containment.

Corrective Action: "For localized stained soils or oily waste - ""Properly dispose of oily waste in accordance with 905.e."" For larger instances: ""Properly dispose of oily waste in accordance with Rule 905.e and contact area COGCC EPS""" Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
694100200	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6306839