

**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:

11/13/2023

Submitted Date:

11/15/2023

Document Number:

689501464

**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Brown, Kari 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:**

7 Number of Comments

3 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
Peterson, John		jpeterson@kpk.com	KPK environmental
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
, KPK		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
470369	TANK BATTERY	AC	12/20/2019		-	Haudrich 1 & 2 battery	EI
483328	SPILL OR RELEASE	CL			-	Haudrich 1 & 2 Battery	EI

**General Comment:**

This is an environmental inspection to determine progress on Spill ID 483328/Remediation Project No 20542. 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: \_\_\_\_\_

Overall Good: ☐**Spills:**

Type	Area	Volume		
Comment: Stained soil observed at west crude oil storage tank.				
Corrective Action: Properly dispose of oily waste in accordance with 905.e.			Date:	12/13/2023

In Containment: No

Comment:

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

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities								
Facility ID:	470369	Type:	TANK	API Number: -	Status:	AC	Insp. Status:	EI
Facility ID:	483328	Type:	SPILL OR	API Number: -	Status:	CL	Insp. Status:	EI

**Environmental****Spills/Releases:**

Type of Spill:	Estimated Spill Volume:
Comment:	Produced water vault associated with Spill ID 483328/Remediation Project No 20542 remains in place.
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:	
Reportable:	GPS: Lat Long
Proximity to Surface Water:	Depth to Ground Water:

**Water Well Complaint:**

DWR Receipt Num:	Owner Name:	GPS :	Lat	Long
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**Field Parameters:**

Sample Location:	Comment:
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**Spill/Remediation:**

Comment:	Quarterly reporting is required for Remediation Project #20542. Operator is past due on quarterly reporting. The last approved Supplemental Form 27 was received on October 11, 2021 (Doc # 402837484).
Corrective Action:	In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule. Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated. This location was included in NOAV # 403035328 for violation of Rule 913.e.(3)
Date:	01/09/2022

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
403597319	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6324794">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6324794</a>
689501465	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6324727">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6324727</a>