

**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:

01/25/2024

Submitted Date:

02/08/2024

Document Number:

694500617**FIELD INSPECTION FORM**Loc ID 324591 Inspector Name: NEIDEL, KRIS On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:4 Number of Comments2 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
Fischer, Alex		alex.fischer@state.co.us	
Peterson, John		jpeterson@kpk.com	
Watzman, Ross		rwatzman@kpk.com	
,		cogcc@kpk.com	All inspections
Graber, Nikki		nikki.graber@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	

General Comment:

On 1/25/24 ECMC staff, Kris Neidel inspected location 465486. At the time of inspection, the location was under snow cover and drifted snow. Weather was overcast and 22 degrees. Previous inspection #714300014 observed, "an on-going release at the approximate 4" manifold going from tank to tank on the two (2) westerly 500 bb". This area was observed, the manifold appeared repaired as no fluid was leaking. To date Operator has not submitted the Form 19 required by inspection #714300014 and NOAV #403655940 and has not cleaned up impacts resulting from the spill. The following was observed; Pumpjacks in the adjacent field were observed as pumping, the tank battery secondary containment area had observable hydrocarbon staining, tank battery access road was plowed, gas combustor was observed to be burning gas, the terraced secondary containment area below the main tank battery had stockpiled soil, vent lines at the top of the north-west most tank had a vent line that was not seated into the tank. On 1/26/24 ECMC staff, Kris Neidel phoned KPK field Superintendent Jeff Boxley and informed him that the vent lines were not connected. Corrective Actions: per 608.a.(10)C. ensure tank vent lines are maintained properly. Remove oil stained soil from the tank battery.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	400 BBLS	FIBERGLASS AST		,	
Comment: vent lines at the top of the north-west most tank had a vent line that was not seated into the tank.						
Corrective Action: per 608.a.(10)C. ensure tank vent lines are maintained properly.					Date:	03/08/2024

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Inadequate
Comment: Remove oil stained soil from the tank battery.				
Corrective Action: Remove oil stained soil from the tank battery.				Date: 06/30/2024

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Attached Documents

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

Document Num	Description	URL
403681774	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6423483
694500618	photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6423475