

**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:

02/28/2024

Submitted Date:

03/15/2024

Document Number:

697602280**FIELD INSPECTION FORM**Loc ID 336275 Inspector Name: Ahmadian, Alexander 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:10 Number of Comments6 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
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
, KPK		cogcc@kpk.com	All Inspections
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Peterson, John		jpeterson@kpk.com	KPK environmental

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
451672	TANK BATTERY	AC	08/09/2017		-	UPRR 42 Pan Am K battery	EI

General Comment:

This is an environmental inspection for the UPRR 42 Pan Am K Battery / Facility ID 451672. No Operator or contract personnel were onsite at the time of the inspection. Photos were attached to document the site conditions.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Signs are present and legible.

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment: Weeds are overgrown and tumbleweeds have built up near the tanks

Corrective Action: Comply with housekeeping rule 606.

Date: 03/22/2024

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

corrective date

Type: Gathering Line

#

Comment: Flowlines or crude oil transfer lines not maintained to prevent failures or leakage. Integrity issues not corrected. Valves not locked and tagged out.

Corrective Action: Maintain active and inactive flowlines and crude oil transfer lines to meet rule 1102.i.

Date: 03/16/2024

Type: Horizontal Separator

1

Comment: The earthen berm surrounding the separator is inadequate. The walls are not sufficient enough for containment.

Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).

Date: 04/04/2024

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,

Comment: Staining is visible near the inlet of the tank. Please see the attached photolog.

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: 03/19/2024

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	The earthen berm surrounding the tanks is inadequate. The walls are not sufficient enough for containment.			

Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.	Date:	03/29/2024
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Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	451672	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	EI

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Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: 10

Comment: High salt content was observed surrounding the flowline riser, indicating a spill.

Corrective Action: Report spill or release of E&P waste or produced fluids Remove free fluids and contact COGCC EPS staff per Rule 912.b. Operator shall immediately submit a Form 19 for this location. If impacts remain in-situ Operator will immediately submit a Form 19 that includes a specific workplan and timeline to address the impacts.

Date: 03/18/2024

Reportable: _____

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

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

Field Parameters:

Sample Location: _____ Comment: _____

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

Document Num	Description	URL
697602281	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6468832