

**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:

07/02/2024

Submitted Date:

07/25/2024

Document Number:

714300096

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: Brown, Kari 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:**

ECMC Operator Number: 46290  
 Name of Operator: KP KAUFFMAN COMPANY INC  
 Address: 1700 LINCOLN ST STE 4550  
 City: DENVER State: CO Zip: 80203

**Findings:**

- 5 Number of Comments
- 2 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
Anderson, Laurel		laurel.anderson@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Peterson, John		jpeter@kpk.com	<a href="#">KPK environmental</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
487114	SPILL OR RELEASE	AC			-	James A Damiana	EI

**General Comment:**

This is an environmental inspection to determine progress on Spill ID 487114. Any corrective actions from previous inspections that have not been addressed are still applicable.

At the time of inspection Operator personnel were on location waiting on response from Sheriff's office personnel.

Photos attached to document site conditions.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type TANK BATTERY

Comment: [Cattle panel surrounding tank battery/spill area](#)

Corrective Action:

Date: \_\_\_\_\_

**Venting:**

Yes/No

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Flaring:**

Type	<input type="text"/>		
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

**Inspected Facilities**

Facility ID: 487114 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: At the time of inspection only surface scraping of impacts had occurred; no excavation had been initiated. Stained soil was visible surrounding the tank within the unlined secondary containment area. A strong hydrocarbon odor was present on location.

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 \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)	
Comment	Impacted soil stored on location on a liner within tank battery berms; stockpile itself had no liner.				
Corrective Action	Operator shall submit waste manifests for all impacted soil removed from location via Supplemental Form 19			Date:	

**Spill/Remediation:**

Comment:

Corrective Action:  Date: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment:

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
403865653	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6638808">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6638808</a>
714300097	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6638795">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6638795</a>