

**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:

08/05/2024

Submitted Date:

08/13/2024

Document Number:

712100011

FIELD INSPECTION FORM

Loc ID 324684 Inspector Name: FISCHER, ALEX 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:

- 11 Number of Comments
- 6 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
Binschus, Chris		chris.binschus@state.co.us	
Peterson, John		jpeterson@kpk.com	KPK environmental
Dan Motisi		dmotisi@kpk.com	
John Wortman		wortman.john.i@dol.gov	OSHA
, KPK		cogcc@kpk.com	All inspections
Ramsey, Scott		scott.ramsey@state.co.us	
Neidel, Kris		kris.neidel@state.co.us	
Lowry Peacock		peacock.lowry.w@dol.gov	OSHA
Roberts, James	970-620-6589	j75rober@blm.gov	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
212427	WELL	PR	03/01/2022	OW	057-06320	FEDERAL 5-27X	EI
480891	TANK BATTERY	AC	10/07/2021		-	South McCallum Tank Battery	EI

General Comment:

On August 5, 2024, COGCC Environmental Staff (Alex Fischer) and Compliance Unit Staff (Scott Ramsey) conducted a field inspection of KP Kauffman Company Inc's (KPK) McCallum Federal 5-27X (Location ID: 324684), South McCallum Tank Battery (Facility ID: 480891, and Well (API 05-057-06320). The inspection was a follow up to an August 2, 2024 explosion and fire incident. Weather was sunny, temperature about 73 degrees Fahrenheit. See Inspection Document #707801053 for additional Corrective Actions.

The following non-ECMC individuals were present:

Dan Motisi- KP Kauffman

John Wortman – U.S. Department of Labor, OSHA

Lowry Peacock – U.S. Department of Labor, OSHA

The following is a summary:

- There did not appear to be any environmental release of E&P Waste as a result of the August 2, 2024 incident.
- Residue from a dry chemical fire extinguisher was observed on the earthen floor and equipment in the separator building.
- Two (2) open top 5-gallon buckets of what appeared to be crude oil were stored in the separator building.
- Oil staining on the ground in separator building, around wellhead, and at above ground storage tank valves.
- Lube oil staining on the ground beneath generator mounted on trailer.
- Trash, debris, and unused equipment throughout Location.
- Emergency contact information illegible from a distance.
- Evidence of livestock throughout Location and tank battery.
- Secondary containment of tank battery appears to be inadequate.
- Valves and couplings on tanks weeping oil.
- Open lines on tanks.
- Lack of proper Signage

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		,
Comment: Oil weeping from valve on Tank # 157271_111716 and fittings on other tank(s).					
Corrective Action: Comply with Rule 608.e.					Date: _____

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:				Date: _____
Corrective Action:				Date: _____

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 212427 Type: WELL API Number: 057-06320 Status: PR Insp. Status: EI

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

Facility ID: 480891 Type: TANK 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: OIL Estimated Spill Volume: _____

Comment: Oil staining on the ground in separator building, around wellhead, and at above ground storage tank valves.

Corrective Action: Rule 912.a.(2). Date: _____

Reportable: NO 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)	
Oily Soil	Other	Inadequate			
Comment	Oil staining on the ground in separator building, around wellhead, and at above ground storage tank valves.				
Corrective Action	Comply with Rule 905.a.(1).				Date: _____
Used Oil	Other	Inadequate			
Comment	Lube oil staining on the ground beneath generator mounted on trailer.				
Corrective Action	Comply with Rule 906.				Date: _____
Drums, Buckets, Containers	Other	Inadequate			
Comment	Improper storage of • Two (2) open top 5-gallon buckets of what appeared to be crude oil in the separator building.				
Corrective Action	Comply with Rule 905.a.(1).				Date: _____
	Other	Inadequate			
Comment	Residue from a dry chemical fire extinguisher was observed on the earthen floor and equipment in the separator building.				
Corrective Action	Provide Material Safety Data Sheets for the dry chemical fire extinguisher.				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
403887711	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6663513

712100012	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6663504
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