

**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:

11/21/2022

Submitted Date:

11/29/2022

Document Number:

697601944

FIELD INSPECTION FORM

Loc ID 444947 Inspector Name: Ahmadian, Alexander 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:

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

Findings:

- 8 Number of Comments
- 5 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
Graber, Nikki		nikki.graber@state.co.us	
Meis, Craig		cmeis@kpk.com	KPK Environmental
, KPK		cogcc@kpk.com	All Inspections
-, Marcom		primarycontractor@marcomllc.net	
Canfield, Chris		chris.canfield@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
444948	TANK BATTERY	AC	02/24/2016		-	North Quebec 1,12,16-8 Tank Battery	EI
476097	OFF-LOCATION FLOWLINE	AC	05/11/2022		-	Wellhead Line	EI
476098	OFF-LOCATION FLOWLINE	AC	05/11/2022		-	Wellhead Line	EI
476099	OFF-LOCATION FLOWLINE	AC	05/11/2022		-	Wellhead Line	EI
480272	SPILL OR RELEASE	CL	06/30/2021		-	North Quebec Tank Battery	EI

General Comment:

[Environmental inspection of Spill ID 482755. Any corrective actions from previous inspections or forms 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: Missing signage on meter house and various tank battery equipment.

Corrective Action: Install signs to comply with Rule 605.a.

Date: 12/29/2022

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds are overgrown on the site location.		
Corrective Action:	Comply with Rule 606.	Date:	<u>12/06/2022</u>
Type	TRASH		
Comment:	Trash visible in bags on location.		
Corrective Action:	Comply with Rule 606.	Date:	<u>12/06/2022</u>

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
Comment:					
Corrective Action:					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
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment: Inadequate earthen secondary containment berm surrounding tanks and tank battery equipment.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).				Date: <u>12/19/2022</u>

Venting:

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

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 444948 Type: TANK API Number: - Status: AC Insp. Status: EI

Facility ID: 476097 Type: OFF- API Number: - Status: AC Insp. Status: EI

Facility ID: 476098 Type: OFF- API Number: - Status: AC Insp. Status: EI

Facility ID: 476099 Type: OFF- API Number: - Status: AC Insp. Status: EI

Facility ID: 480272 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spill/Remediation:

Comment: Soil staining is visible in various spots outside of secondary containment walls.

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: _____

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
403243418	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5927459
697601945	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5927458