

**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: _____**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:**8 Number of Comments5 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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: 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		
Other (Content)		
Other (Capacity)		
Other (Type)		

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		
Comment:		
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 DocumentsYou 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