

**FORM
INSP**Rev
X/15**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:

02/21/2019

Submitted Date:

02/21/2019

Document Number:

678302403**FIELD INSPECTION FORM**Loc ID 336455 Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:3 Number of Comments1 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
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	Eng'g Project Mgr

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240045	WELL	SI	11/01/2018	OW	123-07833	JAMES A DAMIANA 1	EI

General Comment:

[Inspection of separator area on location and not other equipment](#)
[reinspection of site to observe corrective actions of removing stained soils noted in previous inspection 678302381](#)
[Fresh spill of liquid hydrocarbons observed at site on this inspection](#)

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
Crude Oil	Separator	>= 5 bbls		
Comment: see attached photo of recent spill of liquid hydrocarbons inside berm at separator				
Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. free liquids present at site and must be removed in 24 hours. stained soils must be removed within 30 days			Date: 02/22/2019	

In Containment: Yes

Comment: stained soils previously noted at other end of separator (insp. 678302381) had been removed from site

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 240045 Type: WELL API Number: 123-07833 Status: SI Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401947440	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4741890
678302404	separator spill	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4741886