

**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:

06/08/2022

Submitted Date:

06/15/2022

Document Number:

697601822

FIELD INSPECTION FORMLoc ID 446484 Inspector Name: Ahmadian, Alexander On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

Findings:

7 Number of Comments

3 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
Gorka, Ray		RGorka@kpk.com	KPK environmental
AXELSON, JOHN		john.axelson@state.co.us	
-, Marcom		primarycontractor@marcomllc.net	
Graber, Nikki		nikki.graber@state.co.us	
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446608	TANK BATTERY	AC	07/15/2016		-	GRANT	EI

General Comment:

This is an environmental inspection in response to complaint (document #403069506) submitted on 6/6/2022 to document current site conditions including the conditions of the location fencing.

Site location has an open excavation along flowline without effective or adequate means of excluding entry of people, livestock and/or wildlife at time of inspection. Open excavation is a part of site investigation and remediation project 12158 which remains open and is documented in attached Site Inspection Photos. Fencing around the location is documented in site inspection photos as well.

Any corrective actions from previous inspections, Form 19 or Form 27 conditions of approval, and GRIP conditions of approval are still applicable.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	OTHER		
Comment:	Stained soils in compressor building.		
Corrective Action:	Properly dispose of oily waste in accordance with Rule 905.e.	Date:	06/08/2022
Type	OTHER		
Comment:	Historically abandoned and out of service flowlines are exposed in the excavation and are not properly capped.		
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment near southwest corner of fenced in area.		
Corrective Action:	Comply with Rule 606.	Date:	06/08/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	Site has open excavation along flowline without effective or adequate means of excluding entry of people, livestock and/or wildlife at time of inspection.		
Corrective Action:	Operator shall maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b.(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended. The site was not attended at the time of the inspection. The gaps in fencing do not provide an effective/adequate means of excluding entry of people	Date:	06/08/2022

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 446608 Type: TANK API Number: - Status: AC 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
697601823	Site inspection documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827762
697601824	Complaint Doc# 403069506	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827763