

**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:

12/12/2022

Submitted Date:

12/13/2022

Document Number:

697601979

FIELD INSPECTION FORMLoc ID 332971 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:**

11 Number of Comments

4 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
-, Marcom		primarycontractor@marcomllc.net	
Meis, Craig		cmeis@kpk.com	KPK Environmental
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
239987	WELL	SI	11/01/2021	OW	123-07775	HLADKY-O'GORMAN 3	EI
480225	TANK BATTERY	AC	06/24/2021		-	Hladky-OGorman&CaryWalking1	EI

General Comment:

This is an environmental inspection for Spill ID 480225. Any corrective actions from previous inspections 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: Signage is not visible at the separator due to the amount of weeds. No indication that signage exists.

Corrective Action: Install sign to comply with Rule 605.

Date: 01/13/2023

Good Housekeeping:

Type WEEDS

Comment: Weeds overgrown throughout the site. Separator is not visible due to the amount of weeds.

Corrective Action: Comply with Rule 606.

Date: 12/20/2022

Overall Good: ☐**Spills:**

Type Area Volume

In Containment: Yes

Comment:

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

Type OTHER

Comment: Fencing around the excavation is adequate.

Corrective Action:

Date:

Type WELLHEAD

Comment: Fencing around the excavation of the wellhead has fallen.

Corrective Action: Fencing is not in compliance. The operator is to 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.

Date: 12/20/2022

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL					

Comment: Adequate

Corrective Action:

Date:

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment: Earthen berm around the tank battery is adequate.

Inspected Facilities									
Facility ID:	239987	Type:	WELL	API Number:	123-07775	Status:	SI	Insp. Status:	EI
Facility ID:	480225	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	EI

Environmental**Spill/Remediation:**

Comment: [Excavation of spill is open and groundwater is visible. Weeds have begun to grow within the excavation due to lack of activity.](#)

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: 12/20/2022

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

COGCC Comments

Comment	User	Date
Monitoring wells are in good condition.	ahmadiaa	12/13/2022

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
697601980	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5943569