

**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 FORM**

Loc ID: 332971  
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:**

- 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
Graber, Nikki		nikki.graber@state.co.us	
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>
Meis, Craig		cmeis@kpk.com	<a href="#">KPK Environmental</a>
-, Marcom		primarycontractor@marcomllc.net	

**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.

**Location**

Overall 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:	<span style="color: blue;">Weeds overgrown throughout the site. Separator is not visible due to the amount of weeds.</span>		
Corrective Action:	<span style="color: red;">Comply with Rule 606.</span>		Date: <u>12/20/2022</u>

Overall Good:

**Spills:**

Type	Area	Volume	

In Containment: Yes

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	WELLHEAD		
Comment:	<span style="color: blue;">Fencing around the excavation of the wellhead has fallen.</span>		
Corrective Action:	<span style="color: red;">Fencing is not in compliance. The operator is to maintain best management practices to control and contain all spills/releases of E&amp;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.</span>		Date: <u>12/20/2022</u>
Type	OTHER		
Comment:	<span style="color: blue;">Fencing around the excavation is adequate.</span>		
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL					
Comment:	<span style="color: blue;">Adequate</span>				
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	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	<span style="color: blue;">Earthen berm around the tank battery is adequate.</span>			

Corrective Action:		Date:	
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**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**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
<span style="color: blue;">Monitoring wells are in good condition.</span>	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
403260089	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5943577">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5943577</a>
697601980	Photo Documentation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5943569">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5943569</a>