

**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:

02/16/2023

Submitted Date:

02/17/2023

Document Number:

707800189

FIELD INSPECTION FORMLoc ID 324684 Inspector Name: Ramsey, Scott 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:

14 Number of Comments

7 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
, COGCC		mike.leonard@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Neidel, Kris		kris.neidel@state.co.us	
, KPK		cogcc@kpk.com	All inspections
, COGCC		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
212427	WELL	PR	03/01/2022	OW	057-06320	FEDERAL 5-27X	PR
480891	TANK BATTERY	AC	10/07/2021		-	South McCallum Tank Battery	AC

General Comment:**COGCC Inspection Report Summary**

On Thursday 2/16/2023, I, Inspector Scott Ramsey, conducted a follow up inspection at KPK South McCallum tank battery, at Location # 480891 in Jackson county Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

While there, I observed normal operations. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife black bear Management and Density habitat.

C/A's from previous inspection (Propane torch inside secondary tank containment and tank thief hatch open) document # 707800185 have been completed. Propane torch was removed and thief hatch was closed. All other C/A's are still in place.

During this inspection the following possible compliance issues were observed:

1. Random debris
2. Multiple staining at tanks and well head.
3. Lack of battery signage.
4. Open holes for wildlife to enter.
5. Line on tank not capped or plugged.
6. Diesel tank labeling is illegible
7. Diesel tank is lacking secondary containment.

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	Lack of battery signage		
Corrective Action:	Provide proper signage	Date:	03/29/2023
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Diesel tank labeling is illegible		
Corrective Action:	Provide proper labeling	Date:	03/03/2023

Emergency Contact Number:

Comment: 303-825-4822/911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove all debris	Date:	02/24/2023
Type	OTHER		
Comment:	Random staining		
Corrective Action:	Remove all stained and impacted material and dispose of properly	Date:	02/24/2023
Type	OTHER		
Comment:	Line on tank not capped or plugged.		
Corrective Action:	Install cap or plug	Date:	02/24/2023
Type	OTHER		
Comment:	Open holes for wildlife to enter		
Corrective Action:	Eliminate possibility of wildlife to enter open lines	Date:	02/24/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

corrective date

Type: Pump Jack

1

Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	500 gallon diesel Not in a containment		
Corrective Action:	Provide proper secondary containment	Date:	03/03/2023
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Portable generator.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	OTHER	STEEL AST		,
Comment:	One tank is heated.				
Corrective Action:				Date:	

Paint

Condition	
Other (Content)	
Other (Capacity)	16,000 gallons
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:				
Corrective Action:			Date:	

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: 212427	Type: WELL	API Number: 057-06320	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing			
Corrective Action:				Date:
Facility ID: 480891	Type: TANK	API Number: -	Status: AC	Insp. Status: AC

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403324386	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6026085
707800190	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6026080