

**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:

10/19/2023

Submitted Date:

10/27/2023

Document Number:

694100199

FIELD INSPECTION FORMLoc ID 159787 Inspector Name: Robinson, Taylor 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

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
Tibbs, Dan	970-539-0664	Dtibbs@kpk.com	
, KPK		cogcc@kpk.com	All Inspections
, General		COGCC@KPK.com	All Inspections

General Comment:

This is an environmental inspection for Location ID 159787 Facility 5 TB. 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:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment: [Statewide unnecessary equipment, weeds, waste, and trash requirements](#)Corrective Action: [Comply with Rule 606](#)Date: [11/10/2023](#)Overall Good: ☐**Spills:**

Type

Area

Volume

Comment: [multiple small oil stains within containment.](#)Corrective Action: ["For localized stained soils or oily waste - ""Properly dispose of oily waste in accordance with 905.e.""](#)Date: [11/10/2023](#)[For larger instances: ""Properly dispose of oily waste in accordance with Rule 905.e and contact area COGCC EPS""](#)

In Containment: No

Comment: [Multiple small oily soil stains within containment.](#)☒ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment: slight berm damage on multiple earthen berms. Needs regrading.						
Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.						Date: 11/10/2023

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

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

Venting:

Yes/No		
--------	--	--

Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: multiple small oily patches of stained soil within secondary containment.Corrective Action: "For localized stained soils or oily waste - ""Properly dispose of oily waste in accordance with 905.e."" For larger instances: ""Properly dispose of oily waste in accordance with Rule 905.e and contact area COGCC EPS"""

Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

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

Document Num	Description	URL
403581669	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6306848
694100200	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6306839