

**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:

01/09/2024

Submitted Date:

01/11/2024

Document Number:

710100122

FIELD INSPECTION FORM

Loc ID 317655 Inspector Name: Anderson, Laurel 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:

- 10 Number of Comments
- 6 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
Kraich, Adam		adam.kraich@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Silver, Randy		randy.silver@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Kauffman, KPK		cogcc@kpk.com	All Inspections
Wold, Reed		reed.wold@state.co.us	
Peterson, John	303-550-8872	jpeter@kpk.com	Director EHS & Compliance
Revas, Robbie		robbie.revas@state.co.us	

General Comment:

ECMC Environmental Protection Specialist, Laurel Anderson, performed an follow-up Environmental Field Inspection on January 9th, 2024, for the following:
Facility ID #443044 - Dwight G Hanks Tank Battery
Location ID #317655 DWIGHT G. HANKS B-62N67W34SWSW
Any corrective actions from previous inspections that have not been addressed are still applicable.
Photos attached to document site conditions.
Operator personnel were on location at the time of inspection.

Location			
Overall Good: <input type="checkbox"/>			
Emergency Contact Number:			
Comment: Adequate		Date: _____	
Corrective Action:			
Good Housekeeping:			
Type	OTHER		
Comment:	Per Inspection Doc #710100103: "Leaky equipment and stained soil throughout location. The strong odor noted at near produced water tanks/along vapor recovery lines for produced water and crude oil tanks." Some leaky equipment and stained soil have been addressed; however, stained soil and leaky equipment are still present on location. The strong odor noted during the previous inspection was not noticed during this inspection.		
Corrective Action:	Operator shall comply with 609.d., 902 Series Rules and Rule 1002.f.(2)D. CA due date backdated to previous inspection due to ongoing issue.		Date: <u>12/13/2023</u>
Type	WEEDS		
Comment:	Ongoing issue: Weeds observed throughout location. Note: Some weeds appear to have been removed since the previous inspection.		
Corrective Action:	Per Rule 606.c. - Oil and Gas Locations will be kept free of all Undesirable Plant Species. Per Rule 1003.f. - During drilling, production, and reclamation operations, all disturbed areas shall be kept as free of all undesirable plant species designated to be noxious weeds as practicable. CA date backdated to previous inspection due to ongoing issue.		Date: <u>12/20/2023</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Crude Oil	Truck Loadout		
Comment:	Per Inspection Doc #710100103: "Stained soil below crude oil loadout piping. Routine AVO inspections must be conducted and oily waste removed and properly disposed of."		
Corrective Action:	Per Inspection Doc #710100103: "Operator shall immediately control and contain spills/releases and clean up per Rule 912.a. Note: for any spills that do not meet the reporting requirements of Rule 912.b.; Operator shall provide documentation of the cleanup efforts (photo documentation and waste disposal manifests) to the Director per Rule 912.a.(5) - Operator may submit documentation via FIRR. Additionally, Operator shall properly handle, transport and dispose of E&P waste in accordance with 905 Series Rules." CA due date backdated to previous inspection due to inadequate documentation and no waste disposal manifests having been provided via FIRR to date.		Date: <u>12/20/2024</u>
PW/CO			
Comment:	Per Inspection Doc #710100103: "Ongoing leaks observed from flowline manifold east of produced water tanks. Stained soil, towels, and buckets around/beneath piping." Ongoing issue - Manifold continues to leak, buckets and stained soils still present. Note: Area appears to have been tidied since previous inspection.		

<p>Corrective Action: Per Inspection Doc #710100103: "Operator shall immediately control and contain spills/releases and clean up per Rule 912.a. Note: for any spills that do not meet the reporting requirements of Rule 912.b.; Operator shall provide documentation of the cleanup efforts (photo documentation and waste disposal manifests) to the Director per Rule 912.a.(5) - Operator may submit documentation via FIRR.</p> <p>Additionally, Operator shall properly handle, transport and dispose of E&P waste in accordance with 905 Series Rules."</p> <p>CA due date backdated to previous inspection due to ongoing issue. No waste disposal manifests have been provided via FIRR to date.</p>	<p>Date: <u>12/20/2023</u></p>
--	---------------------------------------

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:	corrective date
Type: Bird Protectors #	
Comment: Ongoing issue: Wildlife protection equipment on ECDs are missing and/or in need of repair.	
Corrective Action: Comply with Rule 608.b.(7) - All stacks, vents, or other openings will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.	Date: <u>12/13/2023</u>
CA due date backdated to previous inspection due to ongoing issue.	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

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: [Ongoing issue: Significant erosion throughout location. Rills and gulleys have formed between ECDs and crude oil ASTs.](#)

Corrective Action: [Operator shall comply with 1002.f. Rules. CA due date backdated to previous inspection due to ongoing issue.](#)

Date: 12/20/2023

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
403652531	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6390302
710100123	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6390291