

**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:

01/26/2024

Submitted Date:

01/31/2024

Document Number:

694100284**FIELD INSPECTION FORM**Loc ID 332653 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: 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 Comments2 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
, KPK		cogcc@kpk.com	All Inspections
,		cogcc@kpk.com	All Inspections
Peterson, John		jpeterson@kpk.com	KPK environmental

General Comment:

This is an environmental inspection for Location ID 332653 McCarty No. 1 tank battery. 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:

Unused metal ladder present on pad near pump jack.

Statewide unnecessary equipment, weeds, waste, and trash requirements.

Corrective Action:

Comply with Rule 606

Date: 02/14/2024

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

No spills present however de minimus oil patches were observed.

"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""

☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:						
Corrective Action:						Date: 01/31/2024

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Berm around separator is worn down. Needs to be re-contoured for integrity in the instance of a spill or release.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).				Date: 02/14/2024

Venting:

Yes/No

Comment:

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

Environmental

Spills/Releases:

Type of Spill:Estimated Spill Volume:

Comment:

No spills present at time of inspection other than small oily patches on pad surface than need to be recovered.

Corrective Action:

Date:

Reportable:GPS: LatLong

Proximity to Surface Water:Depth to Ground Water:

Water Well Complaint:

DWR Receipt Num:Owner Name:GPS :LatLong

Field Parameters:

Sample Location:Comment:

Attached Documents

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

Document Num	Description	URL
403673132	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6414336
694100285	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6414292