

**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: 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
- 2 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		jpeter@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.

Location

Overall 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: <u>01/31/2024</u>

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date: <u>02/14/2024</u>

Venting:

Yes/No

Comment:

Corrective Action:		Date:	
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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: Lat _____ Long _____

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

Water Well Complaint:

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

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