

**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:

04/12/2024

Submitted Date:

04/12/2024

Document Number:

694100338

FIELD INSPECTION FORM

Loc ID 470260 Inspector Name: Robinson, Taylor On-Site Inspection 2A Doc Num: _____

Operator Information:

ECMC 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:

- 8 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
, Engineering		dnr_cogccengineering@state.co.us	
,		rwatzman@kpk.com	All Inspections
,		cogcc@kpk.com	All Inspections

General Comment:

This is an environmental inspection for Location ID 470260 Klein 24-8 Facility. 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: [Statewide unnecessary equipment, weeds, waste, and trash requirements](#)

Corrective Action: [Comply with Rule 606](#)

Date: [05/03/2024](#)

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment: [No spills present during inspection.](#)

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Berms around the aboveground storage tank and separator are inadequate due to erosion and degradation from wildlife and footprints. Both need to be re-built and compacted in order to retain a potential release from the AST and/or separator.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).				Date: 05/03/2024

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment: Inaquate berms. Berms surrounding aboveground storage tank is degraded by footprints and wildlife. Needs to be recompactd.					
Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).					Date: 05/03/2024

Paint

Condition

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Berm around separator is inadequate due to erosion. Needs to be re-built and recompacted to sufficiently retain a potential release from the separator.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).				Date: <u>05/03/2024</u>

Venting:

Yes/No	
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Location Construction

Location ID: 470260 CDP: _____

Comment:

Corrective Action: Date: _____

Form 2A COAs:

Comment:

Corrective Action: Date: _____

Wildlife BMPs:

Comment:

Corrective Action: Date: _____

Comment:

Corrective Action: Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: No spills or releases present during inspection.

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 ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403752964	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6506932
694100339	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6506928