

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

04/22/2024

Submitted Date:

05/03/2024

Document Number:

710100202

FIELD INSPECTION FORM

Loc ID 450409 Inspector Name: Anderson, Laurel 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:

11 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
Graber, Nikki		nikki.graber@state.co.us	
Kauffman, KPK		cogcc@kpk.com	All Inspections
Brown, Kari		kari.oakman@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Peterson, John	303-550-8872	jpeterson@kpk.com	Director EHS & Compliance

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
447295	TANK BATTERY	AC	08/12/2016		-	LANSONS FARMS BATTERY	EI

General Comment:

This is an environmental inspection of the following KP Kauffman (KPK) facilities:
LANSONS FARMS BATTERY - Facility ID #447295
LANSONS FARMS BATTERY - Location ID #450409

Location				
Lease Road:				
Type				
comment:	Road is rutted and requires maintainance. See Stormwater Corrective Actions			
Corrective ActionL				Date:
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:				
Corrective Action:				Date: _____
Good Housekeeping:				
Type	OTHER			
Comment:	Trash/debris and weeds were observed on location.			
Corrective Action:	Comply with Rules 606., 902.c., 1003.f. and 1002.f.(2)D. for self-inspection, maintenance, and good housekeeping procedures and schedules to facilitate identification of conditions that could cause breakdowns or failures of BMPs. These procedures shall include measures for maintaining clean, orderly operations and facilities and shall address cleaning and maintenance schedules and waste disposal practices. In conducting inspections and maintenance relative to stormwater runoff, operators shall consider seasonal factors, such as winter snow cover and spring runoff from snowmelt, to ensure site conditions and controls are adequate and in place to effectively manage stormwater.			Date: <u>05/10/2024</u>
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
Produced Water	Tank			
Comment:	Produced water appears to have spilled from the 50 bbl fiberglass tank and/or associated piping. Staining was observed on the tank and ground adjacent to the tank within the earthen secondary containment berm.			
Corrective Action:	Operator shall immediately control and contain spills/releases and investigate, clean up and document impacts 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.			Date: <u>05/17/2024</u>
In Containment: Yes				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Equipment:				
Type: Other	#	corrective date		
Comment:	Oil is leaking from equipment and has stained soil throughout the location. An ongoing leak appears to be present near the transfer pump adjacent to the separator.			

Corrective Action:	Operator shall immediately control and contain spills/releases and investigate, clean up and document impacts 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. For non-E&P waste: Handle waste in accordance with Rule 906 and conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).D.	Date:	05/04/2024
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	BV CONCRETE		,
Comment:	No signage present at partially buried concrete produced water vault				
Corrective Action:	Install sign to comply with Rule 605.h.				Date: 06/02/2024

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth		Walls Insufficient	Base Insufficient	Inadequate
Comment:	Inadequate secondary containment. Earthen secondary containment berm is eroded, weeds have grow throughout the berm and burrows were observed in the berm walls.			
Corrective Action:	Comply with Rules 902.a., 902.b. and 902.c. Operators shall maintain earthen secondary containment berms to prevent pollution, adverse environmental impacts and the potential for unauthorized discharge of oil, condensate, gas, and/or other E&P Waste.			Date: 05/17/2024

Venting:

Yes/No	
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	447295	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

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:		Entire location is muddy, rutted and erosion has transported sediment and debris off location. Operator shall comply with ECMC Rule 1002.e. to minimize surface disturbance and Rule 1002.f.(2) for stormwater management.				
Corrective Action:		Operator shall implement and maintain BMPs to comply with ECMC Rule 1002.e. and Rule 1002.f.(2)				Date: 05/18/2024
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

Attached Documents

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

Document Num	Description	URL
403778907	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6535428
710100203	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6535427