

**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:

07/10/2024

Submitted Date:

07/10/2024

Document Number:

694100395**FIELD INSPECTION FORM**Loc ID 476271 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC 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:**8 Number of Comments4 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
Nikki Graber		nikki.graber@state.co.us	
John Peterson		JPeterson@kpk.com	
,		rwatzman@kpk.com	All Inspections
Randy Silver		randy.silver@state.co.us	

General Comment:

This is an environmental inspection for Location ID 476271 Strong 1-7 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:

Site is overrun with weeds. Statewide unnecessary equipment, weeds, waste, and trash requirements

Corrective Action:

Comply with Rule 606

Date: 07/31/2024

Overall Good: ☐**Spills:**

Type

Area

Volume

Comment:

No liquid spills were observed but a suspected gas leak was heard and slight natural gas odors were detected.

Gas Leak Reporting

Corrective Action:

Grade 1 gas leaks not reported to COGCC Director and local government within 6 hrs.; must include cause, status and impacts. Report to COGCC on Form 44 within 72 hours; supplemental report in 10 days.

Date: 07/11/2024

In Containment: No

Comment:

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

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:	Eathern berms are damaged/eroded throughout. Need to be regraded and recompacted to ensure a spill is contained. Use for crude, condensate and produced water. Inadequate berms around tank(s).				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).				
					Date: 07/31/2024

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Eathern berms are damaged/eroded throughout. Need to be regraded and recompacted to ensure a spill is contained. Use for crude, condensate and produced water. Inadequate berms around tank(s).			

Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).	Date:	07/31/2024
<u>Venting:</u>			
Yes/No			
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: No liquid spills or releases were observed during the inspection. However a high pitched/shrill hissing assumed to be an apparent gas release was occurring from the separator/meter shed.

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: _____

ECMC Comments

Comment	User	Date
A high pitched/shrill hissing was heard upon inspection of this location by the ECMC. A video/audio was taken at the site. KP Kauffman as well as the ECMC integrity management team were notified. The ECMC staff 4-gas meter did not go off for any elevated gasses, but a very slight natural gas odor was detected by ECMC staff.	robinsotl	07/10/2024

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

Document Num	Description	URL
403850631	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6617986
694100396	photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6617981