

**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:

03/19/2025

Submitted Date:

03/27/2025

Document Number:

710100377**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Anderson, Laurel 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:14 Number of Comments7 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
Revas, Robbie		robbie.revas@state.co.us	
Silver, Randy		randy.silver@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Graber, Nikki		nikki.graber@state.co.us	
Binschus, Chris		chris.binschus@state.co.us	
,		cogcc@kpk.com	All Inspections
Mitchem, Katelyn		katelyn.mitchem@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478834	Flowline System	AC			-	Facility 4 North	EI

General Comment:

This is an environmental inspection of KP Kauffman's (Operator) Facility 4 Tank Battery (No designated Facility or Location ID - ECMC has referenced the Facility 4 Flowline System Facility ID #478834 for this inspection. Any corrective actions from previous inspections, forms, or orders 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.

Spindle Compressor Station located south of the chain-link fence on the southern side of the tank battery.

Current site status:

-Stained soil observed throughout tank battery (See Pages 1-6, 9-10 of Photo Log)

-Spills: A spill of unknown volume has heavily stained soil at the base of the earthen secondary containment berm. Oil appears to have seeped into the earthen secondary containment berm along the southern footprint of a 300-bbl steel crude oil AST. Seepage/downward migration of the spill suggests the earthen berm base is permeable and the spill not contained within secondary containment (See Page 10 of Photo Log)

-Stained soil observed within the earthen berm material (See Pages 3, 4 & 10 of Photo Log)

-Housekeeping Issues: Weeds, trash, and unused equipment were observed throughout the location (See Pages 3-5 and 7-10 of Photo Log)

-Signage Issues: Signage at loadout area not legible, NFPA placard faded and not legible, contents/volume labels missing/too small. (See Pages 1, 3-4, 6-7 of Photo Log)

-Erosion and sediment transport off location onto adjacent compressor station (See Page 8 of Photo Log)

ECMC personnel called the posted Emergency Contact Number (303)825-4822 at 12:58 am, to notify the Operator of the spill from the AST. Operator personnel answered the phone; ECMC requested they transfer the call to Mani Silva whom they spoke with earlier in the day about a separate spill. Mani Silva did not answer and ECMC left a voicemail.

LocationOverall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Signage Issues: Signage at loadout area not legible, NFPA placard faded and not legible, contents/volume labels missing/too small. (See Pages 1, 3-4, 6-7 of Photo Log).		
Corrective Action:	Comply with 605 series Rules.	Date:	04/26/2025

Emergency Contact Number:

Comment:	ECMC contacted the posted emergency contact number to report a spill from a 300-bbl steel crude oil AST. See Inspector comments.		
Corrective Action:		Date:	

Good Housekeeping:

Type	TRASH		
Comment:	Housekeeping Issues: Trash and debris were observed on location (See Page 9 of Photo Log)		
Corrective Action:	Comply with Rule 606.d.	Date:	04/03/2025
Type	WEEDS		
Comment:	Housekeeping Issue: Weeds were observed throughout the location (See Pages 3-5 and 8-9 of Photo Log)		
Corrective Action:	Comply with Rules 606.c.	Date:	04/03/2025
Type	UNUSED EQUIPMENT		
Comment:	Lack of maintenance/good housekeeping procedures. Unused equipment was observed on location (See Pages 7 & 9 of Photo Log)		
Corrective Action:	Comply with Rules 606.a.	Date:	04/26/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Other	#		corrective date
Comment:	Stained soil observed throughout tank battery (See Pages 1-6, 9 & 10 of Photo Log). Routine AVO inspections must be conducted and oily waste removed and properly disposed of.		
Corrective Action:	Operator shall securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. Operator shall properly store and dispose of waste. For E&P waste: Properly dispose of oily waste in accordance with 905.e. 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: 04/03/2025

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLS	STEEL AST		,

Comment:		Paint on the 300-bbl steel crude oil ASTs' has started to peel				
Corrective Action:					Date:	
Paint						
Condition	Inadequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth			Base Insufficient			
Comment:		Stained soil observed within the earthen berm material (See Pages 3-4 & 10 of Photo Log) Refer to Environmental - Spills/Releases section for additional information.				
Corrective Action:					Date:	
Venting:						
Yes/No						
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities									
Facility ID:	478834	Type:	Flowline	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental			
Spills/Releases:			
Type of Spill: OIL		Estimated Spill Volume:	
Comment:	A spill of unknown volume has heavily stained soil at the base of the earthen secondary containment berm. Oil appears to have seeped into the earthen secondary containment berm along the southern footprint of a 300-bbl steel crude oil AST. Seepage/downward migration of the spill suggests the earthen berm base is permeable and the spill not contained within secondary containment. (See Page 10 of Photo Log)		
Corrective Action:	Operator shall immediately control and contain spills/releases and clean up 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 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: 03/27/2025
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:	

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: [Erosion and sediment transport off location onto adjacent compressor station \(See Page 8 of Photo Log\)](#)

Corrective Action: [Install or repair required stormwater BMPs \(sediment and erosion control\) per Rule 1002.f. \(2\)C to prevent further erosion and transport of sediment off location.](#)

Date: 04/11/2025

Pits: ☐ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Weather: Partly cloudy, windy ~25 mph from the N/NE, ~40 Degrees F PPE: Level D & FR	andersoln	03/27/2025

Attached Documents

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

Document Num	Description	URL
710100379	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6979772