

**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:

04/19/2021

Submitted Date:

05/03/2021

Document Number:

693505152

FIELD INSPECTION FORMLoc ID 446484 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

19 Number of Comments

10 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
Gomez, Jason		jason.gomez@state.co.us	
,		dnr_cogccenforcement@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
,	303-825-4822	cogcc@kpk.com	All Inspections
Pesicka, Conor		conor.pesicka@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Brown, Kari		kari.oakman@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446608	TANK BATTERY	AC	07/15/2016		-	GRANT	AC

General Comment:

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:	Dead weeds and trash.		
Corrective Action:	Complay wiith rule 606	Date:	
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (pipe and equipment)		
Corrective Action:	Comply with rule 606	Date:	
Type	OTHER		
Comment:	Self-inspection, maintenance and good house keeping procedures and schedules.		
Corrective Action:	Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation.	Date:	
Type	OTHER		
Comment:	Mechanical Issues		
Corrective Action:	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.	Date:	
Type	OTHER		
Comment:	Materials handling and spill prevention procedures and practices.		
Corrective Action:	Comply with COGCC rule 1002 F (2) B	Date:	
Type	OTHER		
Comment:	Repairs being completed in unsafe manner; or using unsuitable materials. Integrity of repairs not verified.		
Corrective Action:	Repair flowlines or crude oil transfer lines to comply with rule 1102.j.	Date:	
Type	OTHER		
Comment:	Operators will fence or cover open excavations to prevent access when sites are not attended		
Corrective Action:	Remediation Safety fence rule 913 b 5 B	Date:	
Type	OTHER		
Comment:	Stained soil.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e	Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type			
Comment:	Cattle panels around open excavation. No livestock in area.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Is Locked out but tagged is not properly filled out.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Electric panels. Panels are not LOTO		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director.		
Corrective Action:	Meter Calibration rule 430 d (1) and (2)		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	CONCRETE SUMP/VAULT		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	30bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	FIBERGLASS AST		,
Comment:	Produced water tank has been removed and is placed on site due to spill remediation project.				
Corrective Action:					Date:

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
CRUDE OIL	1	300 BBLS	STEEL AST		,
Comment:	Tank has been removed from Secondary containment area due to spill remediation project.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Wells Served By Facilities Above

API Number
123-09309

AirsID

API Number	AirsID
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Venting:

Yes/No	NO
Comment:	

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	446608	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	AC
<div>Idle Well</div> <div>Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned</div> <div>Reminder: EQUIPMENT ONSITE</div> <div>Comment: This location has been issued Rule 901. a. Suspension of operations by COGCC.</div> <div>Corrective Action: </div> <div>Date: </div>									

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Other	Fail					
		Tracking Pad	Fail			

Comment: Tracking pad not installed or installed improperly or not adequately maintained to prevent track of material offsite. No BMP's on site to stop the impact to public health, safety, welfare, the environment and wildlife resources.

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. Comply with rule 1002 f.

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday April 19 2021 at approximately 11:00 AM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Grant Tank BTRY</p> <p>Operator: KP Kauffman</p> <p>Loc ID # 445484</p> <p>County: Weld</p> <p>While there, I observed a production facility with an open remediation project. During this inspection the following possible compliance issues were observed:</p> <p>Storm water: Rule 1002 f See Photo's 3, 4, 1,6,7,8,9,23,24.</p> <p>Debris: Rule 606 See photo 6.</p> <p>Unused equipment: Rule 606 See photos 10, 11.</p> <p>Meter calibration: Rule 430 d (1) and (2).</p> <p>Tracking Pad: Rule 1002 f (2) F See photos 2,5,34.</p> <p>Remediation safety fence: Rule 913 b 5 B See photos 8, 12, 13,18,21,36.</p> <p>Mechanical Issue: Rule 608 e See Photos 37, 38, 39.</p> <p>Self-inspection: Rule 1002 F (2) B.</p> <p>Material handling: Rule 1002 F (2) D.</p> <p>Flow line repairs: Rule 1102 j</p> <p>After an internal review of recent inspections at KPK facilities, COGCC Staff has determined that KPK has repeatedly and consistently failed to comply with certain COGCC rules (categorized in those inspection reports as violations related to impacting or threatening to impact public health, safety, welfare, the environment and wildlife resources). In light of this apparent pattern of violations, violation(s) identified in this inspection report under those categories are being entered for notification and documentation only and are not intended to provide KPK the potential opportunity to resolve the alleged violation(s) without the imposition of penalty, pursuant to Rule 522.c. Therefore, in this inspection report, COGCC Staff has documented violation(s) and identified relevant corrective action (s) required to return to compliance, and pursuant to Rule 522.c., retains discretion to seek penalties for any violation documented in this inspection report.</p> <p>This production facility spill remediation project # 12158 was initiated due to a complaint Doc#200446391 with inspection by Kari Brown Doc# 689500871 on 11-7-18. This project has been ongoing for over two years. Last form submitted was remediation work plan Doc#402640251 on 3-25-21. This project is in close proximity to elementary school and public sidewalk used by elementary kids to go home. Work site is approx... 100ft from said sidewalk. Inspector requested Drone flight of facility, approved by supervisor Jason Gomez and is attached to inspection. Drone data and video can be provided upon request. No BMP's were installed prior to construction no are any BMP's in place at time of inspection to protect the impact to public health, safety, welfare, the environment and wildlife resources.</p> <p>Weather conditions: Cloudy and raining.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	silverrr	05/03/2021

Attached Documents

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

Document Num	Description	URL
693505153	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419556
693505154	Drone Data	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419557