

**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:

04/28/2021

Submitted Date:

04/28/2021

Document Number:

693700757**FIELD INSPECTION FORM**Loc ID 446484 Inspector Name: ALLISON, RICK On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:7 Number of Comments5 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
Axelson, John		john.axelson@state.co.us	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
Ferrin, Jeremy		jeremy.ferrin@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	EI
465921	SPILL OR RELEASE	CL	07/02/2019		-	GRANT	EI
469224	SPILL OR RELEASE	CL			-	GRANT Tank Battery PBV	EI

General Comment:

COGCC Environmental Inspection on remediation progress of Remediation Project #12158 and followup to Field Inspection Report #693700746. No changes observed since previous inspection.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Sign is laying on unused pipes, not visible

Corrective Action: Operator shall reinstall sign to make site name and number visible until completion of remediation.

Date: 01/08/2021

Good Housekeeping:

Type DEBRIS

Comment: Unused piping is present on location

Corrective Action: Remove debris and/or fence location to prevent public access.

Date: 11/12/2020

Type UNUSED EQUIPMENT

Comment: Steel above ground storage tank and fiberglass vessel stored on location

Corrective Action: Remove equipment and/or fence location to prevent public access.

Date: 11/12/2020

Overall Good: ☐**Spills:**

Type Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type OTHER

Comment: Excavations are enclosed with cattle panels; location is open to public access

Corrective Action: Fence location to prevent public access.

Date: 10/29/2020

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID:	<u>446608</u>	Type:	<u>TANK</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
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Facility ID:	<u>465921</u>	Type:	<u>SPILL OR</u>	API Number:	<u>-</u>	Status:	<u>CL</u>	Insp. Status:	<u>EI</u>
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Facility ID:	<u>469224</u>	Type:	<u>SPILL OR</u>	API Number:	<u>-</u>	Status:	<u>CL</u>	Insp. Status:	<u>EI</u>
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Environmental**Spill/Remediation:**

Comment: Remediation Project #12158: Two excavations are present at the location. One excavation measures 120' x 75' x 10' with groundwater exposed in the base of the excavation. Second excavation measures 60' x 45' x 6' with groundwater exposed in the base of the excavation. Both excavations are surrounded by cattle panels. The larger excavation is bordered is part by a portable water tank. Tank contents, if any are unknown and tank is unlabeled with no signage. Excavation is not benched or sloped. Excavations are fenced, but site is open to the public and debris is present on the location. A removed AST and fiberglass partially buried vessel are stored on the location. No stormwater controls are present to prevent stormwater running into excavations that daylight groundwater. Stormwater poses potential threat of additional contamination to groundwater. No excavating equipment is on the location.

Corrective Action: Install stormwater controls to prevent stormwater run-on/into open excavations with exposed groundwater

Date: 04/30/2021

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
402674349	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5415634
693700761	Grant Tank Battery Photos 4-28-2021	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5415628