

FORM  
INSPRev  
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## 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 FORM

Loc 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
,	303-825-4822	cogcc@kpk.com	<a href="#">All Inspections</a>
,		dnr_cogccenforcement@state.co.us	
Leonard, Mike		mike.leonard@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Gomez, Jason		jason.gomez@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:**

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

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

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Dead weeds and trash.		
Corrective Action:	Comply with rule 606	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:	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:	
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:	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	UNUSED EQUIPMENT		
Comment:	Unused equipment ( pipe and equipment)		
Corrective Action:	Comply with rule 606	Date:	

Overall Good:

<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

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

<b>Equipment:</b>					corrective date
Type: Ancillary equipment	# 2				
Comment:	Electric panels. Panels are not LOTO				
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:	
Type: Compressor	# 1				
Comment:					
Corrective Action:				Date:	
Type: Horizontal Heated Separator	# 1				
Comment:	Is Locked out but tagged is not properly filled out.				
Corrective Action:				Date:	
Type: Emission Control Device	# 2				
Comment:					
Corrective Action:				Date:	

**Tanks and Berms:**

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:		
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	
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 Sufficent	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		

**Wells Served By Facilities Above**

**AirsID**

API Number
123-09309

API Number	AirsID
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Venting:						
Yes/No	NO					
Comment:						

Corrective Action:		Date:	
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**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 446608 Type: TANK API Number: - Status: AC Insp. Status: AC

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: This location has been issued Rule 901. a. Suspension of operations by COGCC.

Corrective Action:

Date:

**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  On Monday April 19 2021 at approximately 11:00 AM, I, Inspector Randy Silver, conducted an on-site inspection.  Location: Grant Tank BTRY  Operator: KP Kauffman  Loc ID # 445484  County: Weld  While there, I observed a production facility with an open remediation project. During this inspection the following possible compliance issues were observed:  Storm water: Rule 1002 f See Photo's 3, 4, 1,6,7,8,9,23,24.  Debris: Rule 606 See photo 6.  Unused equipment: Rule 606 See photos 10, 11.  Meter calibration: Rule 430 d (1) and (2).  Tracking Pad: Rule 1002 f (2) F See photos 2,5,34.  Remediation safety fence: Rule 913 b 5 B See photos 8, 12, 13,18,21,36.  Mechanical Issue: Rule 608 e See Photos 37, 38, 39.  Self-inspection: Rule 1002 F (2) B.  Material handling: Rule 1002 F (2) D.  Flow line repairs: Rule 1102 j  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.  A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.  This is a summary of inspection report.</p>	silverr	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
402678523	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419559">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419559</a>
693505153	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419556">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419556</a>
693505154	Drone Data	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419557">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419557</a>