

**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:

05/05/2021

Submitted Date:

05/05/2021

Document Number:

693700770

FIELD INSPECTION FORM

Loc ID 446484 Inspector Name: ALLISON, RICK On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 6 Number of Comments
- 2 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 |
|------------------|-------|---------------------------|-------------------------------------|
| Ferrin, Jeremy | | jeremy.ferrin@state.co.us | |
| Axelson, John | | john.axelson@state.co.us | |
| Inspections, KPK | | cogcc@kpk.com | All KPK Inspections |

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 |

General Comment:

[COGCC Environmental Inspection on remediation progress of Remediation Project #12158 and followup to Field Inspection Report #693700757.](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Crew onsite removing equipment; Steel AST and fiberglass vessel still onsite at time of inspection | | |
| 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: 446608 Type: TANK API Number: - Status: AC Insp. Status: EI

Facility ID: 465921 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spill/Remediation:

Comment: Remediation Project #12158: Two excavations remain open at the location, unchanged since previous inspection. 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 in 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. Operator crew is onsite performing stormwater maintenance around excavations and tracking pads.

Corrective Action:

Date: _____

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 |
|--------------|------------------------------------|---|
| 402681027 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421737 |
| 693700775 | Grant Tank Battery Photos 5-5-2021 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421717 |