

**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 FORMLoc ID 446484 Inspector Name: ALLISON, RICK 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:

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.

LocationOverall 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		
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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