

**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:

10/15/2021

Submitted Date:

10/15/2021

Document Number:

697601630

FIELD INSPECTION FORMLoc ID 467175 Inspector Name: GINTAUTAS, PETER 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:

7 Number of Comments

3 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
Gorka, Ray		rgorka@kpk.com	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
467173	TANK BATTERY	AC	09/03/2019		-	KPK Tank Battery 28SWNE	EI
476532	SPILL OR RELEASE	CL	10/27/2020		-	HORST-SCHUTT PW Storage Vessel	EI

General Comment:

inspection in response to receetn complaint indicating small children play in the vicinity and the fencing present was not adequate to stop access to the open excvaton small children. Operator notified by email with respect to torn and inadequate fencing. Operator responded that repairs to be made with reply email attached.

Battery has been deconstructed by removal of steel above ground storage tanks ad also by removal of separator and emmission control device. see attached photos

remediation project 14115 ongoing at site with respect to spill 476532.

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	adequate	
Corrective Action:		Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: _____

☐ Multiple Spills and Releases?**Equipment:**

Type: Bird Protectors	# 0		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 0		
Comment:	per 911.a.(4). attached photos indicate removal of all production equipment from location.		
Corrective Action:	director requires a form 27 site investigation and remediation plan for this site as substantive changes have been made to site		Date: 10/25/2021
Type: Emission Control Device	# 0		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	0				
Comment:	per 911.a.(4). attached photos indicate removal of all production equipment from location.				
Corrective Action:	director requires a form 27 site investigation and remediation plan for this site as substantive changes have been made to site				Date: 10/25/2021

Paint

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

Berms

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

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities								
Facility ID:	467173	Type:	TANK	API Number: -	Status:	AC	Insp. Status:	EI
Facility ID:	476532	Type:	SPILL OR	API Number: -	Status:	CL	Insp. Status:	EI

Environmental**Spill/Remediation:**

Comment: [fencing around open excavation is not adequate to prevent access. Rule 913.b\(5\)Bi](#)
[photos attached](#)

Corrective Action: [maintain fencing is condition to prevent access by samll children or animals per rule 913.b\(5\)B.i.](#)

Date: 10/16/2021

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
697601631	torn plastic fencing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5556730
697601632	barb wire alone not adequate to prevent ingress	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5556731
697601634	area where above ground storage tanks were present at last inspection	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5556732
697601635	berms from tankswith view past to where ECD and separator had been	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5556733
697601636	open excavation and torn fencing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5556734
697601637	email and reply from operator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5556735