

**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:

12/08/2021

Submitted Date:

12/10/2021

Document Number:

697601746

**FIELD INSPECTION FORM**Loc 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:**

10 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
LLC, Marcom	208-201-8280	PrimaryContractor@marcomllc.net	
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:**

remediation project 14115 ongoing at site with respect to spill 476532. No Operator or contractor staff at location during inspection.

Battery 467173 has been deconstructed by removal of steel above ground storage tanks and also by removal of separator and emission control device as noted in Inspection 697601630..

Director has determined that a substantive change to the location has occurred and that a site investigation and remediation plan must be put in place to document the substantive changes to the location under rule 911.1.(4).

Open excavation is approximately 47 x 66 x 14 feet (L W D) and was fenced adequately at time of inspection.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	battery sign present but no production equipment or storage vessels left on location		
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	on battery sign
Corrective Action:	
Date:	

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 0		
Comment:	photos attached to inspection 697601630 show removal of separator		
Corrective Action:	per 911a(4) director requires a form 27 site investigation and remediation plan for this site as substantive changes have been made to site.  corrective action date as in previous inspection 697601630		Date: 10/25/2021
Type: Emission Control Device	# 0		
Comment:	removed		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	0				,
Comment:	removed as part of project 14115				
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
CRUDE OIL	0	<100 BBLS	STEEL AST		,
Comment:	photos attached to inspection 697601630 show removal of crude tanks as does photo attached to this inspection				
Corrective Action:	per 911a(4) director requires a form 27 site investigation and remediation plan for this site as substantive changes have been made to site.  corrective action date as in previous inspection (697601630)				Date: 10/25/2021

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	no berms at site			
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: last approved update to remediation project was received on 08/17/2021.

Groundwater sampling and analysis of the monitoring wells/piezometers installed in August 2021 must include analysis of Table 915-1 organic compounds in groundwater and Table 915-1 groundwater inorganic parameters (as spill of produced water is being remediated).

Groundwater sampling and analysis must include analysis of the following PAHs which were present at or above protection of groundwater soil screening level concentrations: naphthalene (regulation 41 threshold 140ug/l)  
1-methylnaphthalene,  
2-methylnaphthalene,  
and  
benzo(a)anthracene (regulation 41 threshold 0.16ug/l)  
Rule 915.d guidance to demonstrate that concentrations of the four PAHs present in soils are not present in groundwater above thresholds

Corrective Action: corrective action date is 90 days following last approved submittal.

Next submittal must include results of all analytical data from soils borings and groundwater samples collected at the site that have not previously been reported.

Provide documentation of sampling and analysis event indicated as occurring in or after August 2021 at location. Documentation as attachments must include map of all sample locations to date, laboratory reports of all analytical results (PDFs) that have not previously been reported and summary table(s) with all analytical data to date.  
The summary tables must present all analytical data to date in comparison to Table 915-1 thresholds.

Date: 11/17/2021

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
402895885	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5604043">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5604043</a>
697601747	fenced excavation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5604041">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5604041</a>
697601748	foreground is area with now removed storage vessels	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5604042">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5604042</a>