

**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:

05/06/2022

Submitted Date:

05/09/2022

Document Number:

691201608

FIELD INSPECTION FORMLoc ID 467175 Inspector Name: Graber, Candice (Nikki) 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:

9 Number of Comments

4 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
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
-, Marcom		primarycontractor@marcomllc.net	
Gorka, Ray		RGorka@kpk.com	KPK environmental
Rickard, Jeff		JRickard@kpk.com	KPK environmental
MacLaren, Joe		joe.maclaren@state.co.us	

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:

This is an environmental inspection of Spill ID 476532 (CL)/ Remediation Project 14115. Any corrective actions from previous inspections that have not been addressed are still applicable.

There were no operator or contract environmental personnel on location at the time of this field inspection.

Photos attached to document site conditions.

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Good

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type

Comment: Fencing is down around open excavation (photos 4-7).Corrective Action: Secure access to excavation in compliance with Rule 913.b.(5).B.i and COGCC Guidance 913.b.(5)B i-v.Date: 05/10/2022**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
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Comment: Crude tanks and separators have been removed from location.Corrective Action: Corrective action from Insp Doc No. 697601746:per 911a(4) 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
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Comment:

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type	
Comment:	

Corrective Action:		Date:	
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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**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment:	Two soil stockpiles on site. Stockpiles do not have a sign indicating if the soils are contaminated or clean overburden and have missing or inadequate BMPs (photos 11 & 12).			
Corrective Action:	Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.			Date: 05/10/2022

Spill/Remediation:

Comment:	Spill excavation is open (approx. 50'x65x15'). Excavation was filled with weeds (trash) and groundwater was visible in the bottom of the open excavation (photo 4). Several flowlines extend into the open excavation from the southern wall (photos 7-9). Four monitoring wells have been installed outside the open excavation. At the time of inspection, one monitoring well was uncapped (photo 10).		
Corrective Action:	Corrective action from Insp Doc No. 697601746: Next [Form 27] 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 DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

Document Num	Description	URL
403042216	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5748117
691201609	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5748114