

**FORM
INSP**Rev
X/15**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:

03/25/2020

Submitted Date:

03/27/2020

Document Number:

693700369**FIELD INSPECTION FORM**Loc ID 446484 Inspector Name: ALLISON, RICK On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:8 Number of Comments4 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
Axelson, John		john.axelson@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Oakman, Kari		kari.oakman@state.co.us	
KPK		cogcc@kpk.com	
		dnr_cogccenforcement@state.co.us	

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 for Remediation #12158 and NOAV#402206828](#)

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

Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	At battery	
Corrective Action:		Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
Other	Gathering Line	<= 1 bbl		
Comment:	Spill not really at gathering line, but inside compressor - either condensate or lube oil.			
Corrective Action:	Cleanup spill and handle oily waste in accordance with Rule 907.e. (for condensate) or 907A (for lube oil).			Date: 04/24/2020

In Containment: No

Comment: _____

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

			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:	see spill comment above		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	BV CONCRETE		,
Comment:	buried vessel behind compressor building.				
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		,
Comment:	Fiberglass partially buried produced water vessel has been removed from service, excavated but returned to excavation. Groundwater is exposed in excavation.				
Corrective Action:	Remove and perform assessment of partially buried produced water vessel in accordance with Remediation 12158				Date: 04/24/2020

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:	
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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**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment:	Oily waste is stockpiled on location. Material was bermed, but berms are inadequate to contain runoff during precipitation and not maintained. Tire trucks are evidence of trucks drive over berm and corner of pile.			
Corrective Action:	immediately restore storm water controls or remove oily waste. Document removal of oily waste on Supplemental Form 27			Date: 03/30/2020

Spill/Remediation:

Comment:	Operator has an approved workplan to excavate remaining soil impacts by May 7, 2020. Operator shall adhere to workplan and submit a Form 27 Supplemental Report within 45 days of completing the excavation. Supplemental Form 27 shall include excavation results including confirmation soil sample results, waste manifests for removal of impacted material (soil and groundwater), and a plan for full delineation of groundwater impacts and continued groundwater monitoring.			
Corrective Action:	Complete approved excavation to remediate impacts to soil.			Date: 05/07/2020

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402354595	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5107089
693700370	Grant Tank Battery Photos 3-25-2020	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5107085