

**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:

06/10/2021

Submitted Date:

06/11/2021

Document Number:

693700805**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:4 Number of Comments2 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
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Axelson, John		john.axelson@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 on remediation progress of Remediation Project #12158 and followup to Field Inspection Report#693700787.](#)

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	OTHER		
Comment:	6 foot chain link temporary fence has been installed around site; fence requires maintenance near tank battery entrance - see Photo 2 in attached for missing poles.		
Corrective Action:	Secure fence to prevent unauthorized entry and/or collapse of fence into roadway.		Date: 06/18/2021

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. It appears the eastern excavation has been enlarged toward the west where the separator was location. Separator, ECDs and produced water vessel have been staged in southwest corner of site during excavation. Groundwater is exposed in both excavations on site. Operator has not submitted an implementation schedule per Rule 913.d.

Corrective Action: Submit a Quarterly Update on Form 27 Supplemental pursuant to Rule 913.e. Include results of any site investigation or excavation sampling conducted, results of monitoring well installation north of Godding Hollow Parkway, and an implementation schedule for completion of excavation, backfill and groundwater monitoring pursuant to Rule 913.d.

Date: 06/25/2021

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
693700808	GrantTankBatteryPhotos6-10-2021	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5453040