

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 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 FORM

 Loc ID 467175 Inspector Name: Graber, Candice (Nikki) On-Site Inspection 2A Doc Num:
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**

Operator Information:
 OGCC Operator Number: 46290
 Name of Operator: KP KAUFFMAN COMPANY INC
 Address: 1675 BROADWAY, STE 2800
 City: DENVER State: CO Zip: 80202
Contact Information:

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

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.

Location

Overall Good:

Emergency Contact Number:

Comment: Good

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

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
Comment: <u>Crude tanks and separators have been removed from location.</u>					
Corrective Action: <u>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.</u>					Date: <u>10/25/2021</u>

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

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: <u>05/10/2022</u>

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: <u>11/17/2021</u>

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
691201609	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5748114