

**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:

06/27/2019

Submitted Date:

06/28/2019

Document Number:

690101300

FIELD INSPECTION FORM

Loc ID 450354 Inspector Name: Maclaren, Joe On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

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

Findings:

- 4 Number of Comments
- 1 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
Canfield, Chris		chris.canfield@state.co.us	
KPK		cogcc@kpk.com	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
444630	TANK BATTERY	AC	01/29/2016		-	Charter Schneider Tank Battery	EG

General Comment:

See fencing section for corrective actions required identified during this field inspection: Fencing around excavation/ remediation area has not been maintained; safety fencing does not surround the expanded excavation area and is inadequate to protect public safety. Photos uploaded.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type LOCATION

Comment: Fencing around excavation/ remediation area has not been maintained; safety fencing does not surround the expanded excavation area and is inadequate to protect public safety.

Corrective Action: Per Rule 605.c., temporary safety fencing is required around the open excavation to protect public safety.

Date: 06/30/2019

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected FacilitiesFacility ID: 444630 Type: TANK API Number: - Status: AC Insp. Status: EG**COGCC Comments**

Comment	User	Date
*Note: Contact COGCC EPS Chris Canfield regarding the status and tentative scheduling of the completion of remediation work at this location.	maclarej	06/28/2019
All corrective actions required identified from previous COGCC field inspections that have not been addressed are still applicable.	maclarej	06/28/2019

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

Document Num	Description	URL
690101301	Unmaintained safety fencing (view West)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4864318
690101302	Unmaintained safety fencing (view North)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4864319