

**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:

07/01/2019

Submitted Date:

07/01/2019

Document Number:

690101303

**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
Knop, Max		MKnop@kpk.com	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
KPK		cogcc@kpk.com	
Canfield, Chris		chris.canfield@state.co.us	
Lara Mesa, Susana		SLaraMesa@kpk.com	

**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:**

Follow up COGCC (EG) Field Inspection; **CORRECTIVE ACTION REQUIRED NOT COMPLETED:**  
See fencing section for corrective actions required identified during this field inspection:  
Fencing around excavation/ remediation area has not been maintained; safety fencing is down and does not surround the expanded excavation area; Fencing 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:	CORRECTIVE ACTION REQUIRED NOT COMPLETED: Fencing around excavation/ remediation area is down and has not been properly 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: <u>06/30/2019</u>

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

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

Comment	User	Date
All corrective actions required identified from previous COGCC field inspections that have not been addressed are still applicable.	maclarej	07/01/2019
*Note: Contact COGCC EPS Chris Canfield regarding the status and tentative scheduling of the completion of remediation work at this location.	maclarej	07/01/2019

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

Document Num	Description	URL
690101304	Unmaintained safety fencing (view South)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4866413">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4866413</a>
690101305	Unmaintained safety fencing (view NE)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4866415">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4866415</a>