

**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:

12/17/2019

Submitted Date:

12/23/2019

Document Number:

688500168

**FIELD INSPECTION FORM**

Loc ID 450354 Inspector Name: CANFIELD, CHRIS 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:**

- 6 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**

**Contact Information:**

Contact Name	Phone	Email	Comment
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Axelson, John		john.axelson@state.co.us	
Knop, Max		mknop@kpk.com	
MacLaren, Joe		joe.maclaren@state.co.us	
General		COGCC@KPK.com	<a href="#">All Inspections</a>
Allison, Rick		rick.allison@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	EI
458797	SPILL OR RELEASE	CL			-	SPILL/RELEASE POINT	EI

**General Comment:**

[Follow up inspection of REM 12787 done in response to a complaint from the surface owner.](#)

<b>Location</b>			
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Sign and emergency contact information are not posted.		
Corrective Action:	Install sign to comply with Rule 210.b. Note: this Corrective Action was first identified in Field Inspection #688500162. Corrective Action timeframe has not been re-set.	Date:	10/04/2019
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	OTHER		
Comment:	Inadequate safety fencing around open excavation.		
Corrective Action:	Install adequate safety fencing to comply with Rule 605.c. - Special Equipment required to protect public safety. Temporary orange netting has been either taken down or blown down within hours of being deployed. Given the proximity to two residences, and the fact that KPK does not have personnel present 24/7, something more robust is needed. Operator must establish a security perimeter with temporary chain link fence and locked gates to prevent easy access by trespassers, livestock, and wildlife. This Corrective Action was first identified in Field Inspection #6885000162. The Corrective Action timeframe has not been re-set.	Date:	09/23/2019
<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:			Date:
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:			Date:

**Location Construction**

Location ID: 444630 CDP: \_\_\_\_\_

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Form 2A COAs:**

**Comment:**

Corrective Action:

Date: \_\_\_\_\_

**Wildlife BMPs:**

**Comment:**

Corrective Action:

Date: \_\_\_\_\_

**Comment:**

**Corrective Action:**

Date: 09/26/2019

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_

Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

**Inspected Facilities**

Facility ID: 444630 Type: TANK API Number: - Status: AC Insp. Status: EI

Facility ID: 458797 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

**Environmental**

**Spill/Remediation:**

Comment:	There have been no submittals from the operator subsequent to the Initial Form 27 dated 04/26/2019.	
Corrective Action:	Submit a Supplemental Form 27 for REM 12787 including analytical results for all samples collected to date, a figure depicting all soil sampling locations, information (e.g. manifests and gate tickets) describing the fate of contaminated material transferred offsite. If contaminated material is not being transferred offsite, the operator must submit a plan for treating that material onsite as well as evidence of prior written consent from the surface owner. This Corrective Action was first identified in Field Inspection #688500162. The Corrective Action timeframe has not been re-set.	Date: 09/30/2019

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
688500169	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020296">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020296</a>