

**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:

688500170

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:

- 3 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	
MacLaren, Joe		joe.maclaren@state.co.us	
General		COGCC@KPK.com	All Inspections
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Allison, Rick		rick.allison@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
444630	TANK BATTERY	AC	01/29/2016		-	Charter Schneider Tank Battery	EI
455637	SPILL OR RELEASE	CL			-	ACS Flowline	EI

General Comment:

[Environmental inspection of Spill/Release Point 455637 and REM 13053.](#)

Inspected Facilities

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

Facility ID: 455637 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spill/Remediation:

Comment:	REM 13053 was approved on 04/02/2019 in response to the discovery of Spill/Release Point 455637. Operator has not made any related submittals subsequent to 03/29/2019.	
Corrective Action:	Operator must submit a Supplemental Form 27 including: 1. A figure depicting all soil sampling locations. 2. Field screening results and associated observations. 3. Analytical results. 4. Fate of impacted materials transferred offsite including manifests and gate tickets.	Date: <u>01/10/2020</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
688500171	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020348