

**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: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:6 Number of Comments4 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	
Knop, Max		mknop@kpk.com	
MacLaren, Joe		joe.maclaren@state.co.us	
Allison, Rick		rick.allison@state.co.us	
General		COGCC@KPK.com	All Inspections
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
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.](#)

LocationOverall Good: ☐

Signs/Marker:			
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:		Date: _____
Corrective Action:		

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
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 eith 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 chaain 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

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

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: Inadequate storm water BMPs to prevent erosion of spoil piles.**Corrective Action:** Install storm water BMPs to comply with Rule 1002.f.
This Corrective Action was first identified in Field Inspection #688500162. The Corrective Action time frame has not been re-set.**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
402270598	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020298
688500169	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020296