

**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: _____**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:3 Number of Comments1 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
MacLaren, Joe		joe.maclaren@state.co.us	
General		COGCC@KPK.com	All Inspections
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Axelson, John		john.axelson@state.co.us	
Allison, Rick		rick.allison@state.co.us	
Knop. Max		mknop@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	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: 01/10/2020

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
402270665	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020350
688500171	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020348