

**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:

08/22/2019

Submitted Date:

09/19/2019

Document Number:

688500162**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:**8 Number of Comments5 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
Allison, Rick		rick.allison@state.co.us	
Inspections, KPK		cogcc@kpk.com	<a href="#">All KPK Inspections</a>
Axelson, John		john.axelson@state.co.us	
Max Knop		mknop@kpk.com	
Oakman, Kari		kari.oakman@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
Susi Lara Mesa		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	EI
444879	SPILL OR RELEASE	CL			-	SPILL/RELEASE POINT	EI
450354	LOCATION	AC			-	Charter Schneider Tank Battery	EI

**General Comment:**[Inspection of REM 9522.](#)

**Location**Overall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	Sign not posted.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	10/04/2019

**Emergency Contact Number:**

Comment:		Date:	
Corrective Action:			

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Pipes removed from the excavation are being piled at multiple spots on the location.		
Corrective Action:	Remove debris to comply with Rule 603.f	Date:	09/27/2019

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.	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

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:	444879	Type:	SPILL OR	API Number: -	Status:	CL	Insp. Status:	EI
Facility ID:	450354	Type:	LOCATION	API Number: -	Status:	AC	Insp. Status:	EI

**Environmental****Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: \_\_\_\_\_

Comment: REM 9522 began with COGCC approval of Form 27 (Document No. 2525911) submitted by the operator on 02-19-2016 in response to the discovery of Spill/Release Point 444879. Operator has not made any related submittals subsequent to 02-19-2016.

Corrective Action: Operator must submit a Form 27 Supplemental Report on REM 9522 including: 1. Updated figure depicting the subject location including all sample sites 2. Field screening results and associated observations 3. Detailed description and results of sampling and analysis 4. Fate of impacted materials including manifests and gate tickets 5. Proposed remediation 6. Updated implementation schedule

Date: 09/30/2019

Reportable: \_\_\_\_\_

GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

Lat \_\_\_\_\_ Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
Operator has not made any submittals relative to REM 9522 since the approval of their Form 27 on 02/19/2016. There is currently a large open excavation on the location. There is not adequate fencing to limit access to the excavation by the public. Storm water BMPs are not adequate to prevent erosion of spoil piles. Pipe and other debris have accumulated on the location.	canfielc	09/19/2019

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

Document Num	Description	URL
688500163	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4942111">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4942111</a>