

**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:

06/27/2019

Submitted Date:

06/28/2019

Document Number:

690101300**FIELD INSPECTION FORM**
 Loc ID 450354 Inspector Name: Maclaren, Joe 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:**4 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
Canfield, Chris		chris.canfield@state.co.us	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
KPK		cogcc@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	EG

**General Comment:**

See fencing section for corrective actions required identified during this field inspection:  
Fencing around excavation/ remediation area has not been maintained; safety fencing does not surround the expanded excavation area and is inadequate to protect public safety. Photos uploaded.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	Fencing around excavation/ remediation area has not been maintained; safety fencing does not surround the expanded excavation area and is inadequate to protect public safety.		
Corrective Action:	Per Rule 605.c., temporary safety fencing is required around the open excavation to protect public safety.		Date: 06/30/2019

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

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

**COGCC Comments**

Comment	User	Date
All corrective actions required identified from previous COGCC field inspections that have not been addressed are still applicable.	maclarej	06/28/2019
*Note: Contact COGCC EPS Chris Canfield regarding the status and tentative scheduling of the completion of remediation work at this location.	maclarej	06/28/2019

**Attached Documents**

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

Document Num	Description	URL
402091455	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4864576">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4864576</a>
690101301	Unmaintained safety fencing (view West)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4864318">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4864318</a>
690101302	Unmaintained safety fencing (view North)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4864319">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4864319</a>