

**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:

07/01/2019

Submitted Date:

07/01/2019

Document Number:

690101303**FIELD INSPECTION FORM**
 Loc ID 450354 Inspector Name: Maclaren, Joe On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: 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 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	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
KPK		cogcc@kpk.com	
Canfield, Chris		chris.canfield@state.co.us	
Lara Mesa, Susana		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	EG

General Comment:

Follow up COGCC (EG) Field Inspection; CORRECTIVE ACTION REQUIRED NOT COMPLETED:

See fencing section for corrective actions required identified during this field inspection:

Fencing around excavation/ remediation area has not been maintained; safety fencing is down and does not surround the expanded excavation area; Fencing is inadequate to protect public safety. Photos uploaded.

LocationOverall 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:	CORRECTIVE ACTION REQUIRED NOT COMPLETED: Fencing around excavation/ remediation area is down and has not been properly 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
*Note: Contact COGCC EPS Chris Canfield regarding the status and tentative scheduling of the completion of remediation work at this location.	maclarej	07/01/2019
All corrective actions required identified from previous COGCC field inspections that have not been addressed are still applicable.	maclarej	07/01/2019

Attached Documents

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

Document Num	Description	URL
402093363	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4866445
690101304	Unmaintained safety fencing (view South)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4866413
690101305	Unmaintained safety fencing (view NE)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4866415