

**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:

688500173**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:2 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
Knop, Max		mknop@kpk.com	
Axelson, John		john.axelson@state.co.us	
Allison, Rick		rick.allison@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
General		COGCC@KPK.com	All Inspections

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

General Comment:

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

Environmental**Spill/Remediation:**

Comment: The subject remediation project (REM 9522) was approved on 02/23/2016 as a response to the discovery of Spill/Release Point 444879. Operator has not made any submittals subsequent to their Initial Form 27 on 02/19/2016.

Corrective Action: Operator must submit a Supplemental Form 27 for the purpose of updating and, if possible, requesting closure of the subject remediation project. That Supplemental Form 27 must include:

1. A figure depicting sample collection locations and excavation limits.
2. Field screening results and associated observations.
3. Analytical results.
4. Information (e.g. manifests and gate tickets) on the fate of contaminated materials transferred from the location.

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/webblink/>) and search by document number:

Document Num	Description	URL
402270666	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020351
688500174	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5020349