

**FORM
INSP**Rev
X/20**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:

05/05/2021

Submitted Date:

05/05/2021

Document Number:

691201491

FIELD INSPECTION FORMLoc ID 317916 Inspector Name: Graber, Candice (Nikki) 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:

5 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 |
|-----------------|--------------|----------------------------|-----------------|
| Canfield, Chris | | chris.canfield@state.co.us | |
| , KPK | | cogcc@kpk.com | All Inspections |
| Knop, Max | 303-825-4822 | MKnop@kpk.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|---------------------|--------|-------------|------------|---------|-------------------------------|-------------|
| 479483 | SPILL OR RELEASE | AC | 03/03/2021 | | - | Amoco-Charter-Schneider #7 | EI |

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.
There were no operator or contract environmental personnel on location at the time of this field inspection.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

| | | | |
|--------------------|--|-------|------------|
| Type | TRASH | | |
| Comment: | Trash has been removed. | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Spill area had been regraded but not stabalized or seeded. | | |
| Corrective Action: | Comply with 1004 Rules | Date: | 05/15/2021 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: [Excavation has been backfilled and a Supplemental Form 19 requesting closure was returned to draft for corrections \(Document #402672603\).](#)

Corrective Action: _____

Date: _____

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: _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402681025 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421736 |
| 691201492 | Location Photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421716 |