

**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:

08/09/2022

Submitted Date:

08/09/2022

Document Number:

697601839**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:7 Number of Comments2 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
Gorka, Ray		RGorka@kpk.com	KPK environmental
, KPK		cogcc@kpk.com	All Inspections
-, Marcom		primarycontractor@marcomllc.net	
Graber, Nikki		nikki.graber@state.co.us	

General Comment:

This is an environmental inspection for Spill ID 482243 12 Amoco Carter-Schneider UA. 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.

Photos attached to document site conditions.

LocationOverall Good: ☒

Emergency Contact Number:

Comment: Signage adequate

Corrective Action:

Date: _____

Good Housekeeping:

Type OTHER

Comment: Fencing has completely fallen and is scattered throughout the property.

Corrective Action:

Date:

Overall Good: ☐**Spills:**

Type Area Volume

In Containment: Yes

Comment:

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

Type

Comment: Site has open excavation with no effective or adequate means of excluding entry of livestock or wildlife were present at time of inspection. Fencing has completely fallen and is scattered throughout the property.Corrective Action: Operator shall replace fencing prevent livestock access (corral fencing or similar). Secure access to excavation in compliance with Rule 913.b(5)B.i and COGCC Guidance 913.b. (5)B i-v.Date: 08/24/2022**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil		Adequate		
Comment	Oily soils were being stockpiled on a liner prior to transfer to an offsite disposal.			
Corrective Action	Provide disposal manifests and gate tickets for removed soil via Supplemental Form 19.			Date: 09/09/2022

Spill/Remediation:

Comment:				
Corrective Action:				Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
403133713	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827781
697601841	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827768