

**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:

697601842**FIELD INSPECTION FORM**Loc ID 333171 Inspector Name: Ahmadian, Alexander On-Site Inspection ☐ 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 Comments3 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
-, Marcom		primarycontractor@marcomllc.net	
Graber, Nikki		nikki.graber@state.co.us	
Gorka, Ray		RGorka@kpk.com	KPK environmental
, KPK		cogcc@kpk.com	All Inspections

General Comment:

This is an environmental inspection to document current site conditions at Spill ID 481067. Any corrective actions from previous inspections, Form 19 conditions of approval, and GRIP conditions of approval 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	STORAGE OF SUPL		
Comment:	Unnecessary materials and equipment are being stored improperly on the ground to the west of the excavation.		
Corrective Action:	Comply with Rule 606.	Date:	08/04/2022
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment at the tank battery site and near the access road to the east of the spill.		
Corrective Action:	Comply with Rule 606.	Date:	08/04/2022
Type	WEEDS		
Comment:	Weeds overgrown at the site around the excavation.		
Corrective Action:	Comply with Rule 606.	Date:	08/04/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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

Document Num	Description	URL
403133714	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827782
697601843	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827769