

**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:

08/18/2022

Submitted Date:

08/23/2022

Document Number:

697601862

**FIELD INSPECTION FORM**

Loc ID 476282 Inspector Name: Ahmadian, Alexander On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1700 LINCOLN ST STE 4550  
City: DENVER State: CO Zip: 80203

**Findings:**

- 8 Number of Comments
- 2 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
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>
-, Marcom		primarycontractor@marcomllc.net	
Graber, Nikki		nikki.graber@state.co.us	
Gorka, Ray		RGorka@kpk.com	<a href="#">KPK environmental</a>

**General Comment:**

This is an environmental inspection for Spill ID 476283. Any corrective actions from previous inspections or forms 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.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type

OTHER

Comment: Silt fencing has fallen and has torn around the perimeter of the site. Sections of the torn silt fencing is scattered throughout the site.

Corrective Action: Comply with Rule 606.

Date: 08/24/2022

Type

WEEDS

Comment: Weeds overgrown throughout the site including in the excavation and the stockpile

Corrective Action: Comply with Rule 606.

Date: 08/24/2022

Overall Good:

**Spills:**

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type OTHER

Comment: Fencing is adequate around the excavation.

Corrective Action:

Date:

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Environmental**

**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)	
Oily Soil					
Comment	Stockpile is on adequate liner. Weeds are overgrown on the stockpile. See previous Corrective Action regarding Rule 606.				
Corrective Action				Date:	

**Spill/Remediation:**

Comment:

Corrective Action:  Date:

Emission Control Burner (ECB):

Comment:

Pilot:  Wildlife Protection Devices (fired vessels):

**Attached Documents**

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

Document Num	Description	URL
403144312	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5837589">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5837589</a>
697601863	Photo Documentation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5837588">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5837588</a>