

**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:

09/29/2022

Submitted Date:

10/04/2022

Document Number:

697601891**FIELD INSPECTION FORM**Loc ID 318411 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 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
Meis, Craig		cmeis@kpk.com	KPK Environmental
-, Marcom		primarycontractor@marcomllc.net	
, KPK		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	
Gorka, Ray		RGorka@kpk.com	KPK environmental

**General Comment:**

This is an environmental inspection for Spill ID 482243 12 Amoco Carter-Schneider UA in response to complaint Document Number 403178972. The operator has removed all excavation fencing around the perimeter of the spill with no formal lab analytical results being reported. The surface area around the spill has not been backfilled and remains disturbed.

Any corrective actions from previous inspections that have not been addressed are still applicable.

Photos are attached to document site conditions.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	OTHER		
Comment:	Site has open excavation with no effective or adequate means of excluding entry of livestock or wildlife were present at time of inspection. The fencing has been completely removed around the perimeter of the excavation, including the T-posts.		
Corrective Action:	Operator shall replace fencing to 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: 10/14/2022

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Environmental****Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil				
Comment	Oily soil has been removed from the site.			
Corrective Action				Date:

**Spill/Remediation:**

Comment:	The operator has removed all excavation fencing around the perimeter of the spill with no formal lab analytical results being reported. The surface area around the spill has not been backfilled, remains disturbed, and staining is visible.		
Corrective Action:	In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered		Date: 10/04/2022

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
403186884	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877408">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877408</a>
697601892	Complaint	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877405">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877405</a>
697601894	Photo Documentation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877406">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877406</a>