

**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: _____

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:

- 7 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
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		

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877408
697601892	Complaint	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877405
697601894	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877406