

**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:

01/10/2023

Submitted Date:

01/11/2023

Document Number:

691201646

FIELD INSPECTION FORMLoc ID 446484 Inspector Name: Graber, Candice (Nikki) On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

Findings:

5 Number of Comments

1 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
Pesicka, Conor		conor.pesicka@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Meis, Craig		cmeis@kpk.com	KPK Environmental
-, Marcom		primarycontractor@marcomllc.net	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
446608	TANK BATTERY	AC	07/15/2016		-	GRANT	EI
469224	SPILL OR RELEASE	CL	10/04/2019		-	GRANT Tank Battery PBV	EI

General Comment:

This is an environmental inspection any outstanding corrective actions or conditions of approval that remain outstanding are still applicable. Progress photos from 1/10/2023, 1/9/2023, 1/8/2023, 12/21/2022, 12/20/2022, 12/19/2022, 12/16/2022, and 12/1/2022.

Tracking issues observed require 24hr response from operator.

Location**Lease Road:**

Type	Access		
comment:	Tracking pad not adequately maintained to prevent track of material offsite		
Corrective Action	Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f. (2)F. Additionally, as material is tracked onto county or public roads, contact the appropriate authority.	Date:	01/12/2023

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?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities								
Facility ID:	446608	Type:	TANK	API Number: -	Status:	AC	Insp. Status:	EI
Facility ID:	469224	Type:	SPILL OR	API Number: -	Status:	CL	Insp. Status:	EI

Environmental**Spill/Remediation:**

Comment: Remedial excavation in process for backfill. All documentation can be found under ongoing Project 12158.

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
691201647	Backfill Progress	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5978907