

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/21/2023

Submitted Date:

03/28/2023

Document Number:

691201665

FIELD INSPECTION FORM

Loc ID _____ 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:

2 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**

General Comment:

COGCC environmental inspection to determine progress on Spill ID 482194/Remediation 25606. This is an environmental inspection. Any corrective actions from previous inspections 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.

Incident information:

Spill Discovery Date: 5/15/2022

Days open: 310 days

Last report: 12/20/2022 (to be denied for missed COAs and inaccurate reporting). Operator is out of compliance with approved quarterly reporting schedule and rule Rule 913.e.(3), the next quarterly report was due 3/19/2023

Current site status: Excavation open, impacts in situ, groundwater visible, fencing present, within CPW high priority habitat for a bald eagle nest.

Environmental

Spill/Remediation:

Comment:	Last report: 12/20/2022 (to be denied for missed COAs and inaccurate reporting).	
Corrective Action:	Operator is out of compliance with approved quarterly reporting schedule and rule Rule 913.e.(3), the next quarterly report was due 3/19/2023	Date: 03/19/2023

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
691201666	Excavation Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064044