

**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:

03/21/2023

Submitted Date:

03/28/2023

Document Number:

691201685

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Graber, Candice (Nikki) 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:

- 4 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
Meis, Craig		cmeis@kpk.com	KPK Environmental
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.

General Comment:

COGCC environmental inspection to determine progress on Spill ID 477024/Remediation 15811. 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: 6/22/2020
 Days open: 1002 days
 Last report: 5/13/2022, Operator is out of compliance with approved quarterly reporting schedule and rule Rule 913.e.(3), the next quarterly report was due 8/11/2022

Current site status: Excavation open and fenced with orange construction fencing. Groundwater is visible in the excavation. Trash is present within excavation.

Environmental

Spill/Remediation:

Comment: [Last report on this incident was 5/13/2022.](#)

Corrective Action: **Operator is out of compliance with approved quarterly reporting schedule and rule Rule 913.e.(3), the next quarterly report was due 8/11/2022**

Date: 08/11/2022

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
691201686	Excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064678