

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:

03/17/2023

Submitted Date:

03/28/2023

Document Number:

691201655

## FIELD INSPECTION FORM

 Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
 332899 Graber, Candice (Nikki) 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	<a href="#">all inspections.</a>
Meis, Craig		cmeis@kpk.com	<a href="#">KPK Environmental</a>

**General Comment:**

COGCC environmental inspection to determine progress on Spill ID 483126. 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: 10/12/2022

Days open: 156 days

Last report: 1/10/2023, Operator is out of compliance with Rule 912.b.(6), this spill report was to be closed by 1/10/2023

Current site status: Excavation open, impacts in situ, fencing present.

**Location**

<b>Lease Road:</b>			
Type	Main		
comment:	Walked in. Main access recently converted by developer into a multi use path.		
Corrective ActionL		Date:	

Overall Good:

<b>Emergency Contact Number:</b>	
Comment:	<input style="width: 80%;" type="text"/>
Corrective Action:	<input style="width: 80%;" type="text"/>
Date:	_____

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: Last report on this incident was 1/10/2023, no request for closure was made. Excavation remains open.

Corrective Action: Operator is out of compliance with Rule 912.b.(6), this spill report was to be closed by 1/10/2023 Date: 01/10/2023

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_ Lat \_\_\_\_\_ Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_ Comment: \_\_\_\_\_

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403357860	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6063931">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6063931</a>
691201656	Excavation photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6063929">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6063929</a>