

**FORM
INSP**Rev
X/15**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:

01/10/2019

Submitted Date:

01/15/2019

Document Number:

689500916**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 319612 Oakman, Kari 2A Doc Num: _____

Operator Information:OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:5 Number of Comments0 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
Graber, Candice (Nikki)		candice.graber@state.co.us	
,		cogcc@kpk.com	All Inspections

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Photos attached to document site condition at the time of inspection.

Location**Lease Road:**

Type			
comment:	Access/site road is heavily rutted (photos 6&7). Monitor and maintain to comply with Rule 204		
Corrective ActionL		Date:	

Overall Good: ☐**Emergency Contact Number:**

Comment:	Painted tank contents label is beginning to peel (photo 2). Monitor and maintain to remain in compliance with Rule 210.d.		
Corrective Action:		Date:	

Good Housekeeping:

Type	OTHER		
Comment:	Small localized areas of stained soil at multiple locations (photos 3-5). Properly treat or dispose of oily waste in accordance with 907.e.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

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

Document Num	Description	URL
689500917	Spade 1-12 Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4704542