

**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 319612 Inspector Name: Oakman, Kari 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: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

**Findings:**

- 5 Number of Comments
- 0 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	<a href="#">All Inspections</a>

**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**

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

Overall Good:

<b>Emergency Contact Number:</b>			
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:	

<b>Good Housekeeping:</b>			
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:

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

In Containment: No  
 Comment:   
 Multiple Spills and Releases?

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Attached Documents**

You 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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4704542">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4704542</a>