

**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:

01/07/2022

Submitted Date:

01/14/2022

Document Number:

691201550**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Graber, Candice (Nikki) 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:6 Number of Comments1 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
Ray Gorka		rgorka@kpk.com	KPK Environmental
, KPK		cogcc@kpk.com	All Inspections
Jeff Rickard		jrickard@kpk.com	Submitted reference field form

General Comment:

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

On January 7, 2022 COGCC conducted an inspection of the Anderson 13-32 (spill 481193) area in response to Form 19 Document #402914700 submitted by Operator on January 3, 2022. Operator reported in the Form 19 that remediation of the site was complete and requested a no further action. Field observations of the location indicated that the remedial excavation remained open.

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type

Comment: Adequate for location and depth of excavation.

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Field observations of the location indicated that the remedial excavation remained open, see attached photo.Corrective Action: No further action request will be denied and additional COAs will be applied in Form 19 Document #402914700.

Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

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

Document Num	Description	URL
691201551	Excavation Open	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5634028