

**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:

08/09/2022

Submitted Date:

08/09/2022

Document Number:

697601842

**FIELD INSPECTION FORM**Loc ID 333171 Inspector Name: Ahmadian, Alexander On-Site Inspection ☐ 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:**

7 Number of Comments

3 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
, KPK		cogcc@kpk.com	All Inspections
-, Marcom		primarycontractor@marcomllc.net	
Gorka, Ray		RGorka@kpk.com	KPK environmental
Graber, Nikki		nikki.graber@state.co.us	

**General Comment:**

This is an environmental inspection to document current site conditions at Spill ID 481067. Any corrective actions from previous inspections, Form 19 conditions of approval, and GRIP conditions of approval 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.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Signage adequate

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	<u>Weeds overgrown at the site around the excavation.</u>		
Corrective Action:	<u>Comply with Rule 606.</u>	Date:	<u>08/04/2022</u>
Type	UNUSED EQUIPMENT		
Comment:	<u>Unused equipment at the tank battery site and near the access road to the east of the spill.</u>		
Corrective Action:	<u>Comply with Rule 606.</u>	Date:	<u>08/04/2022</u>
Type	STORAGE OF SUPL		
Comment:	<u>Unnecessary materials and equipment are being stored improperly on the ground to the west of the excavation.</u>		
Corrective Action:	<u>Comply with Rule 606.</u>	Date:	<u>08/04/2022</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

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
697601843	Photo Documentation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827769">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827769</a>