

**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:

08/10/2022

Submitted Date:

08/10/2022

Document Number:

697601846

FIELD INSPECTION FORM

Loc ID _____ 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:

6 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
Gorka, Ray		RGorka@kpk.com	KPK environmental
, KPK		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	
-, Marcom		primarycontractor@marcomllc.net	

General Comment:

This is an environmental inspection of Remediation Spill ID 479923 George Norden Consolidation. Any corrective actions from previous inspections or forms 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.

Photo attached to document site conditions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:					
Type	Area	Volume			

In Containment: Yes

Comment: Excavation crew was actively removing impacted soil from the spill location. Staining was still visible within the excavation at the time of the inspection.

Multiple Spills and Releases?

Fencing/:					
Type	Area	Volume			
OTHER					
Comment:	Fencing around the excavation was adequate				
Corrective Action:					Date: _____

Venting:					
Yes/No	Area	Volume			
Comment:					
Corrective Action:					Date: _____

Flaring:					
Type	Area	Volume			
Comment:					
Corrective Action:					Date: _____

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil		Adequate		
Comment	The stockpiled waste was stored and handled in compliance. The waste signage was present and legible.			
Corrective Action				Date:

Spill/Remediation:

Comment:	The excavation crew was actively removing impacted soil from the spill location. Staining was still visible within the excavation at the time of the inspection.			
Corrective Action:				Date: _____

Emission Control Burner (ECB):	_____
Comment:	_____
Pilot: _____	Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
697601847	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827771