

**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:

697601848

**FIELD INSPECTION FORM**

Loc ID 479010 Inspector Name: Ahmadian, Alexander 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: 1700 LINCOLN ST STE 4550  
City: DENVER State: CO Zip: 80203

**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
-, Marcom		primarycontractor@marcomllc.net	
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>
Gorka, Ray		RGorka@kpk.com	<a href="#">KPK environmental</a>
Graber, Nikki		nikki.graber@state.co.us	

**General Comment:**

This is an environmental inspection for Spill ID 480343 UPRR 42 PAN AM F #4. Any corrective actions from previous inspections or forms that have not been addressed are still applicable.

Marcom and an excavation crew was onsite to collect confirmation soil samples within the excavation. Photos relating to the sampling is documented in site inspection photos. Lab analytical related to the soil sampling is attached as well.

Photos are attached to document site conditions.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing:**

Type OTHER

Comment: Fencing around the excavation is adequate.

Corrective Action:

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

**Venting:**

Yes/No

Comment:

Corrective Action:

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

**Flaring:**

Type		

Comment:

Corrective Action:

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

**Environmental**

**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil		Adequate		
Comment	The stockpiled waste was actively being hauled offsite at the time of the inspection. The stockpiled waste was stored and handled in compliance and had proper signage.			
Corrective Action				Date:

**Spill/Remediation:**

Comment:	Excavation crews had previously removed all visible staining within the excavation before Marcom sampled the site.		
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
697601849	Photo Documentation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827772">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827772</a>
697601850	Lab Analytical	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827773">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827773</a>