

**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:

08/18/2022

Submitted Date:

08/23/2022

Document Number:

697601862**FIELD INSPECTION FORM**Loc ID 476282 Inspector Name: Ahmadian, Alexander On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**8 Number of Comments2 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>
Graber, Nikki		nikki.graber@state.co.us	
Gorka, Ray		RGorka@kpk.com	<a href="#">KPK environmental</a>

**General Comment:**

This is an environmental inspection for Spill ID 476283. 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.

Photos attached to document site conditions.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	OTHER		
Comment:	Silt fencing has fallen and has torn around the perimeter of the site. Sections of the torn silt fencing is scattered throughout the site.		
Corrective Action:	Comply with Rule 606.	Date:	08/24/2022
Type	WEEDS		
Comment:	Weeds overgrown throughout the site including in the excavation and the stockpile		
Corrective Action:	Comply with Rule 606.	Date:	08/24/2022

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

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

Type	OTHER		
Comment:	Fencing is adequate around the excavation.		
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				
Comment:	Stockpile is on adequate liner. Weeds are overgrown on the stockpile. See previous Corrective Action regarding Rule 606.			
Corrective Action:				Date:

**Spill/Remediation:**

Comment:				
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
697601863	Photo Documentation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5837588">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5837588</a>