

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

03/15/2023

Submitted Date:

03/27/2023

Document Number:

691201651

## FIELD INSPECTION FORM

 Loc ID \_\_\_\_\_ Inspector Name: Graber, Candice (Nikki) 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
- 1 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
Meis, Craig		cmeis@kpk.com	<a href="#">KPK Environmental</a>
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	<a href="#">all inspections.</a>
Leonard, Mike		mike.leonard@state.co.us	

**General Comment:**

COGCC environmental inspection to determine progress on Spill ID 482625. This is an environmental inspection. Any corrective actions from previous inspections 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.

## Incident information:

Spill Discovery Date: 7/25/2022

Days open: 235 days

Last report: 403330347 submitted 03/15/2023 requesting backfill was denied as impacts remain both on sidewall and floors requiring additional remediation. Form 19 has been open greater than 90 days, Operator is out of compliance with Rule 912.b.(6)

Current site status: Excavation open, impacts in situ, fencing present.

**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Drive through pit entrance to access. Spill is within raceway parking lot.		
Corrective ActionL		Date:	

Overall Good:

Emergency Contact Number:	
Comment:	<input style="width: 80%;" type="text"/>
Corrective Action:	<input style="width: 80%;" type="text"/>
	Date: _____

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: Form 19 has been open greater than 90 days, Operator is out of compliance with Rule 912.b. (6)

Corrective Action: Pursuant to Rule 912.b.(6) Operator was required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure. The Form 19 Supplemental Report for closure was due by Oct 23, 2022. Date: 10/23/2022

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: \_\_\_\_\_

**Spill/Remediation:**

Comment: Excavation is open and impacts are in situ both on sidewall and floors requiring additional remediation. There were no operator or contract environmental personnel on location at the time of this field 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
403356617	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6063075">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6063075</a>
691201652	Excavation overview	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6063074">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6063074</a>