

**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:

10/10/2023

Submitted Date:

10/19/2023

Document Number:

697602199

FIELD INSPECTION FORMLoc ID 319867 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:

8 Number of Comments

4 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
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Anderson, Laurel		laurel.anderson@state.co.us	
Brown, Kari		kari.oakman@state.co.us	

General Comment:

This is an environmental inspection to determine progress on KP Kaufmann site Sack #1 TB. 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.

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	OTHER		
Comment:	Portable toilet on location is in disrepair.		
Corrective Action:	Comply with housekeeping Rule 606.		Date: 11/01/2023
Type	WEEDS		
Comment:	Weeds completely overgrown throughout the location including within and outside of the excavations and through the excavation fencing.		
Corrective Action:	Comply with Rule 606.		Date: 10/31/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	OTHER		
Comment:	Fencing around the excavations are inadequate. Fencing has fallen in some areas of the excavation and weeds have grown through the fencing, tearing the fencing in multiple places.		
Corrective Action:	Operators will fence or cover open trench/excavation to prevent access when sites are not attended. Remediation Safety fence Rule 913.b.(5)B.		Date: 10/26/2023

Equipment:

Type:	#		corrective date
Comment:	No equipment on site.		
Corrective Action:			Date:

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spill/Remediation:**

Comment: [Excavation has been open so long that weeds have completely overtaken the visibility of the excavation.](#)

Corrective Action: [In accordance with 913.d.\(1\) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered.](#)

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

COGCC Comments

Comment	User	Date
Site conditions are very poor and neglected. Operator has not maintained proper site conditions or maintained a consistent remediation schedule expected with ECMC rules.	ahmadiiaa	10/19/2023

Attached Documents

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

Document Num	Description	URL
697602200	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291644