

**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:

10/11/2023

Submitted Date:

10/19/2023

Document Number:

697602189

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 _____ Ahmadian, Alexander _____ 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

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
Brown, Kari		kari.oakman@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Anderson, Laurel		laurel.anderson@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
482278	SPILL OR RELEASE	CL	03/14/2023		-	Sack 8-11	EI

General Comment:

This is an Environmental inspection to document remediation activities at Sack 8-11 Facility ID #482278. Operator personnel were on location during the time of the inspection. Any corrective actions/conditions of approval from previous inspections/forms that have not been addressed remain applicable. Photos are attached to document site conditions at the time of the inspections.

Operator personnel were on location backfilling the excavation with off-site soil.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment: Weeds were overgrown throughout the site location.

Corrective Action: Comply with Rule 606.

Date: 10/26/2023

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

Type

Comment: Orange fencing around the excavation was mostly taken down in order to backfill the excavation.

Corrective Action:

Date:

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**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Comment	Clean soil was brought in for excavation backfill.			
Corrective Action				Date:

Spill/Remediation:

Comment:	The spill excavation was being backfilled at the time of the inspection.			
Corrective Action:				Date: _____

Emission Control Burner (ECB): _____

Comment: _____

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

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

Document Num	Description	URL
403566199	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291161
697602190	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291159