

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:

03/21/2023

Submitted Date:

03/28/2023

Document Number:

691201661

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 481526 _____ Graber, Candice (Nikki) _____ 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:

- 5 _____ Number of Comments
- 2 _____ 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Meis, Craig		cmeis@kpk.com	KPK Environmental

General Comment:

COGCC environmental inspection to determine progress on Spill ID 478617/Remediation 18950. 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: 11/23/2020

Days open: 848 days

Last report: 10/21/2022 Operator is out of compliance with approved quarterly reporting schedule and rule Rule 913.e.(3), the next quarterly report was due 1/19/2023

Current site status: No excavation present, monitoring wells installed

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

TRASH

Comment: Trash and debris left from monitoring well install.

Corrective Action: Comply with Rule 606

Date: 04/04/2023

Overall Good:

Spills:

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

Spill/Remediation:

Comment: [Last report: 10/21/2022](#)

Corrective Action: Operator is out of compliance with approved quarterly reporting schedule and rule Rule 913.e.(3), the next quarterly report was due 1/19/2023 Date: 01/12/2023

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
403358046	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064021
691201662	Location Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064017