

**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:

04/27/2021

Submitted Date:

04/28/2021

Document Number:

688500317

FIELD INSPECTION FORM
 Loc ID _____ Inspector Name: CANFIELD, CHRIS On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

3 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
All Inspections		cogcc@kpk.com	
Axelson, John		john.axelson@state.co.us	
Max Knop		mknop@kpk.com	
Young, Rob		rob.young@state.co.us	

General Comment:

This is a follow up to environmental inspection 691201389 conducted 02/22/2021.

There were no operator or contract environmental personnel on location at the time of this field inspection. The surface owner was present.

Photos attached to document site conditions.

Any corrective actions from previous inspections that have not been addressed are still applicable.

Location Construction

Location ID: 478086 CDP: _____

Comment: Inadequate fencing around an open excavation (see attached inspection photos).

Corrective Action: Install adequate fencing, as required by Rule 603.h., to restrict access to open excavation by unauthorized personnel.

Date: 05/03/2021

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** _____

Corrective Action: _____

Date: _____

Comment: _____**Corrective
Action:** _____

Date: _____

On Site Inspection (305):Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____

Phone Number: _____

Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Environmental**Spill/Remediation:**Comment: [Following COAs applied to Supplemental Form 27 \(Document 402653874\) submitted on 04/09/2021.](#)Corrective Action:
1. Operator will submit a specific implementation schedule in accordance with Rule 901.d.
2. Per Rule 913.d.(2) Operator shall submit a Supplemental Form 27 with an updated
Implementation Schedule at least 14 days in advance of any schedule changes.

Date: 05/07/2021

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
688500319	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5415406