

**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:

688500324**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: CANFIELD, CHRIS On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

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

Findings:2 Number of Comments1 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	
Max Knop		mknop@kpk.com	
Young, Rob		rob.young@state.co.us	
Axelson, John		john.axelson@state.co.us	

General Comment:

This is a follow up to environmental 689501120 conducted 02/22/2021.

There were no operator or contract environmental personnel on location at the time of this field inspection.

Photos attached to document site conditions.

Environmental**Spill/Remediation:**Comment: [Following COAs applied to Supplemental Form 27 \(Document 402644723\) submitted on 03/31/2021.](#)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.
3. Submit soil disposal documentation by means of a Supplemental Form 27.

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
688500326	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5415798