

**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:

05/04/2021

Submitted Date:

05/05/2021

Document Number:

691201484**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Graber, Candice (Nikki) 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:4 Number of Comments2 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
Knop, Max	303-825-4822	MKnop@kpk.com	
, KPK		cogcc@kpk.com	All Inspections
Canfield, Chris		chris.canfield@state.co.us	

General Comment:

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.

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: COGCC Inspection of Remediation Project No. 15771 found no evidence of remediation or site investigation on location. Per Initial Form 27 (Document #402456977) Operator was scheduled to commence remedial Work 10/12/2020.

Corrective Action: Following COAs applied to Supplemental Form 27 (Document 402644723) submitted on 03/31/2021. 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

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Spill/Remediation:

Comment: COGCC Inspection of Remediation Project No. 15771 found no evidence of remediation or site investigation on location. Per Initial Form 27 (Document #402456977) Operator was scheduled to commence remedial Work 10/12/2020.

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: 10/12/2020

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
402680974	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421530
691201485	Location Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421525