

**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:

02/22/2021

Submitted Date:

02/25/2021

Document Number:

691201419**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:**6 Number of Comments3 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	<a href="#">All Inspections</a>
Canfield, Chris		chris.canfield@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
476918	SPILL OR RELEASE	CL	07/17/2020		-	Robert G Berge #2	EI

**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. Photos attached to document site conditions.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type

Comment:

Excavation will need to be properly backfilled prior to irrigation canal being turned on or the integrity of the canal will be compromised

Corrective Action:

Date:

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

Type

OTHER

Comment:

Excavation was not fenced.

Corrective Action:

Secure access to excavation in compliance with Rule 913.b.(5).B.i and COGCC Guidance 913.b.(5)B i-v.

Date: 03/14/2021

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:



**Environmental****Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Other			
Comment:	Oily soils stockpiled on location; no signage present and BMP's inadequate to control runoff.			
Corrective Action:	Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.			Date: 03/04/2021

**Spill/Remediation:**

Comment:	Excavation open at time of inspection, hydrocarbon foam observed on groundwater at bottom of excavation.			
Corrective Action:	Operator shall submit Remediation Progress/Groundwater Monitoring Reports on a quarterly schedule and within 60 days of the completion of work. Last submittal was Document #689501101 on 10/1/2020 CA date reflects quarterly reporting.			Date: 01/01/2021

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
691201420	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5361632">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5361632</a>