

**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:

03/24/2021

Submitted Date:

03/25/2021

Document Number:

691201424

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
 \_\_\_\_\_ Graber, Candice (Nikki) \_\_\_\_\_ 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:**

7 Number of Comments

3 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         |
|-----------------|--------------|----------------------------|-----------------|
| Ferrin, Jeremy  |              | jeremy.ferrin@state.co.us  |                 |
| Axelson, John   |              | john.axelson@state.co.us   |                 |
| Deranleau, Greg |              | greg.deranleau@state.co.us |                 |
| , KPK           |              | cogcc@kpk.com              | All Inspections |
| Brown, Kari     |              | kari.oakman@state.co.us    |                 |
| Knop, Max       | 303-825-4822 | MKnop@kpk.com              |                 |
| Canfield, Chris |              | chris.canfield@state.co.us |                 |

**Inspected Facilities:**

| Facility ID | Type                | Status | Status Date | Well Class | API Num | Facility Name     | Insp Status |
|-------------|---------------------|--------|-------------|------------|---------|-------------------|-------------|
| 476918      | SPILL OR<br>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.

The integrity of the sidewall of the New Brantner Irrigation Ditch adjacent to the open excavation has been compromised. Conversations with the irrigation ditch company indicate that expected turn on for the ditch is in 2-3 weeks. Repairs will need to be made prior to that or there will be impacts to downstream customers.

Corrective actions identified that require immediate response from operator.

**Location**

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Lease Road:</b> |  |       |  |
| Type               |  |       |  |
| comment:           | Not inspected, approached on foot from east. |       |  |
| Corrective ActionL |  | Date: |  |

Overall Good: ☐

Emergency Contact Number:

|                    |  |       |  |
|--------------------|--|-------|--|
| Comment:           |  | Date: |  |
| Corrective Action: |  | Date: |  |

**Good Housekeeping:**

|                    |  |  |                  |
|--------------------|--|--|------------------|
| Type               | OTHER  |  |                  |
| Comment:           | The integrity of the sidewall of the New Brantner Irrigation Ditch adjacent to the open excavation has been compromised by excavation activities. Conversations with the irrigation ditch company indicate that expected turn on for the ditch is in 2-3 weeks. Repairs will need to be made prior to ditch turn on or there will be impacts to downstream customers. Additionally the ditch company indicates that Operator did not notify them that they would encroach on their ROW or sidewalls. They were notified when the spill initially happened and at that time they were told that a remediation would be scheduled. It is standard protocol to be notified prior to entering ROW. |  |                  |
| Corrective Action: | Immediately consult with the New Brantner Ditch Company and initiate repairs to the damaged section of ditch and ROW. Specs provided by New Brantner Ditch Board Members are attached to this inspection. Operator shall also notify Area EPS and Ditch Company representatives of start date and time for repair work.  |  | Date: 03/24/2021 |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

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

|                    |                |       |  |
|--------------------|----------------|-------|--|
| Type               |                |       |  |
| Comment:           | Fencing added. |       |  |
| Corrective Action: |                | Date: |  |

**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  | Inadequate |           |                  |
| Comment           | Oily soils remain stockpiled on location.  |            |           |                  |
| Corrective Action | Immediately remove impacted material from location. Submit waste disposal manifests and gate tickets via Supplemental Form 27. |            |           | Date: 03/04/2021 |

**Spill/Remediation:**

|                    |  |  |  |                  |
|--------------------|--|--|--|------------------|
| Comment:           | At the time of inspection the excavation remained open and the eastern side wall adjacent to Brantner Irrigation Ditch had begun to collapse into the open excavation. The integrity of the irrigation ditch has been compromised. Hydrocarbon foam was observed on groundwater at the bottom of excavation.   |  |  |                  |
| Corrective Action: | As Per Rule 901.a.(1) Operator will take immediate action to address this direct threat to surface water and groundwater resources. Operator will immediately contact the irrigation ditch company and keep them apprised of all remediation progress. Operator will immediately backfill the open excavation with clean dirt and rebuild the ditch sidewall to the irrigation company's standards to restore the integrity of the irrigation ditch wall. Documentation that ditch repair was made to the specifications and satisfaction of the ditch company must be submitted via supplemental Form 27. Prior to backfill Operator will collect soil and groundwater samples from the open excavation to verify that the vertical and lateral extent of impacts has been defined and that the spill location is compliant with Table 915-1. Analytical results will be submitted via Supplemental Form 27 and will include all analytical laboratory reports and a site map documenting sample locations. Operator will give notice to COGCC EPS personnel prior to work being performed on site. |  |  | Date: 03/24/2021 |

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   |
|--------------|--------------|---|
| 691201425    | Photo Log    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5386454">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5386454</a> |
| 691201426    | Repair Specs | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5386455">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5386455</a> |