

**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: Graber, Candice (Nikki) On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

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 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

Lease Road:			
Type			
comment:	Not inspected, approached on foot from east.		
Corrective ActionL		Date:	

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	<p>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.</p>		
Corrective Action:	<p>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.</p>		Date: <u>03/24/2021</u>

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:	

Inspected Facilities

Facility ID: 476918 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5386454
691201426	Repair Specs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5386455