

**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:

05/13/2021

Submitted Date:

05/14/2021

Document Number:

689501264

**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Brown, Kari 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:**

4 Number of Comments

2 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
Canfield, Chris		chris.canfield@state.co.us	
,		mknop@kpk.com	
, KPK		cogcc@kpk.com	All Inspections

**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 a follow-up inspection to Doc #689501230; environmental inspection of Remediation Project No. 15743/Spill ID 476918 (CL). 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.



**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_

Estimated Spill Volume: \_\_\_\_\_

Comment: Excavation has been backfilled. Remediation area and access road have been ripped. Canal appears to be active.Corrective Action: Submit documentation that verifies ditch repair was made to the specifications and satisfaction of the ditch company via supplemental Form 27. Submit analytical results of soil and groundwater samples collected from the open excavation that verify that the vertical and lateral extent of impacts has been defined and that the spill location is compliant with Table 915-1 as well as a site map documenting sample locations via Supplemental Form 27Date: 03/24/2021

Reportable: \_\_\_\_\_

GPS: Lat \_\_\_\_\_

Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

DWR Receipt Num: \_\_\_\_\_

Owner Name: \_\_\_\_\_

GPS : \_\_\_\_\_

Lat \_\_\_\_\_

Long \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Comment: \_\_\_\_\_

**Waste Management:**

Type \_\_\_\_\_ Management \_\_\_\_\_ Condition \_\_\_\_\_ GPS (Lat) (Long) \_\_\_\_\_

Comment Oily soils previously stockpiled on location have been removedCorrective Action Submit waste disposal manifests and gate tickets via Supplemental Form 27.Date: 03/04/2021**Spill/Remediation:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

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

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
402690226	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429838">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429838</a>
689501270	Location photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429832">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5429832</a>