

**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:

12/16/2021

Submitted Date:

12/17/2021

Document Number:

689501324

**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:**

6 Number of Comments

1 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
, KPK		cogcc@kpk.com	All Inspections
-, Marcom		primarycontractor@marcomllc.net	
Canfield, Chris		chris.canfield@state.co.us	
Rickard, Jeff		JRickard@kpk.com	KPK environmental
Gorka, Ray		RGorka@kpk.com	KPK environmental

**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 of Remediation Project 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.

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

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

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

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

Comment: Four monitoring wells have been installed on location; one well located in the source area, one well located west of the source, and two wells located on the opposite side of the canal east of the source area. A workplan to install monitoring wells was submitted on Form 27 Doc No 402817390 (9/21/21); this plan was not approved by the COGCC. No notification for the installation of monitoring wells was provided to the COGCC, as required by inspection Doc No. 689501298 (6/22/21).

Corrective Action: Submit a Supplemental Form 27 that includes: The boring log (including lithology description, USCS classifications, PID readings, sample collection depths, depth to water, and well construction) for the monitoring wells installed on location. A current map of the subject location including the excavation limits, monitoring well locations, and groundwater gradient/flow direction. Monitoring well locations must include the reference elevations being used to gauge groundwater elevations. GPS data used to create the map must comply with COGCC Rule 216.

Date: 01/16/2022

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: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
Future site assessments must be conducted under an approved workplan and appropriate notice must be provided to the COGCC.	oakmank	12/17/2021

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
689501325	East Monitoring Well Locations	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5611263">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5611263</a>
689501326	West Monitoring Well Locations	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5611264">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5611264</a>