

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

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

Document Num	Description	URL
402903474	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5611268
689501325	East Monitoring Well Locations	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5611263
689501326	West Monitoring Well Locations	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5611264