

**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:

02/22/2021

Submitted Date:

02/25/2021

Document Number:

691201419**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Graber, Candice (Nikki) 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: 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 Comments3 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
MacLaren, Joe		joe.maclaren@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Knop, Max	303-825-4822	MKnop@kpk.com	

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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment:

Excavation will need to be properly backfilled prior to irrigation canal being turned on or the integrity of the canal will be compromised

Corrective Action:

Date:

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

Type OTHER

Comment:

Excavation was not fenced.

Corrective Action:

Secure access to excavation in compliance with Rule 913.b.(5).B.i and COGCC Guidance 913.b.(5)B i-v.

Date: 03/14/2021

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

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Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Other			
Comment:	Oily soils stockpiled on location; no signage present and BMP's inadequate to control runoff.			
Corrective Action:	Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.			Date: 03/04/2021

Spill/Remediation:

Comment:	Excavation open at time of inspection, hydrocarbon foam observed on groundwater at bottom of excavation.			
Corrective Action:	Operator shall submit Remediation Progress/Groundwater Monitoring Reports on a quarterly schedule and within 60 days of the completion of work. Last submittal was Document #689501101 on 10/1/2020 CA date reflects quarterly reporting.			Date: 01/01/2021

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
402611144	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5361642
691201420	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5361632