

**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:

05/04/2021

Submitted Date:

05/05/2021

Document Number:

689501230

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Brown, Kari 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:

- 5 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
Axelson, John		john.axelson@state.co.us	
,		mknop@kpk.com	
Canfield, Chris		chris.canfield@state.co.us	
, 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 # 689501190; 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.

Location

Lease Road:			
Type	Other		
comment:	Remediation area and access road have been ripped.		
Corrective ActionL		Date:	

Overall Good:

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	_____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

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

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Excavation has been backfilled. 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 27. Date: 03/24/2021

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
	Comment Oily soils previously stockpiled on location have been removed.			
	Corrective Action Submit waste disposal manifests and gate tickets via Supplemental Form 27.			Date: <u>03/04/2021</u>

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
689501231	Spill location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421705