

**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:

11/22/2023

Submitted Date:

12/01/2023

Document Number:

694100222**FIELD INSPECTION FORM**Loc ID 305242 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments4 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
,		cogcc@kpk.com	All Inspections
Peterson, John	303-550-8872	jpeter@kpk.com	Director EHS & Compliance
,		rwatzman@kpk.com	All Inspections

General Comment:

This is an environmental inspection for Location ID 305242 Bernhardt 7-16 Battery. 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: Statewide unnecessary equipment, weeds, waste, and trash requirements. Trash including blue Lowe's buckets, black trash bags, and broken glass observed on site.

Corrective Action: **Comply with Rule 606**Date: 12/15/2023**Good Housekeeping:**

Type

Comment: Rock stock pile needs to be removed.

Corrective Action: **Comply with Rule 606**Date: 12/15/2023Overall 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:

Location Construction

Location ID: 305242 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** _____

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
_____	_____	_____	_____

Comments: Erosion BMPs: _____

Other BMPs: _____

Corrective Action: _____ Date: _____

Comment: Stormwater management Erosion Control. Rills forming. Needs to be regraded. Any sediment that has migrated offsite needs to be pulled back.**Corrective Action:** Install or repair required BMPs per Rule 1002.f.(2)C**Date:** 12/15/2023**On Site Inspection (305):**Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Soil staining observed near tanks. Stain patch approximately 2ft x 3ft.Corrective Action: "For localized stained soils or oily waste - ""Properly dispose of oily waste in accordance with 905.e."" For larger instances: ""Properly dispose of oily waste in accordance with Rule 905.e and contact area COGCC EPS"""

Date: 12/15/2023

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: _____

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

Document Num	Description	URL
694100224	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6341231