

**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    | <a href="#">All Inspections</a>               |
| Peterson, John | 303-550-8872 | jpeter@kpk.com   | <a href="#">Director EHS &amp; Compliance</a> |
| ,              |              | rwatzman@kpk.com | <a href="#">All Inspections</a>               |

**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.

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403612760    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6341257">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6341257</a> |
| 694100224    | photo log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6341231">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6341231</a> |