

**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:

03/29/2024

Submitted Date:

04/03/2024

Document Number:

694100322

**FIELD INSPECTION FORM**Loc ID 434591 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: 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 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
Kauffman, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>
,		rwatzman@kpk.com	<a href="#">All Inspections</a>
, Engineering		dnr_cogccengineering@state.co.us	
,		cogcc@kpk.com	<a href="#">All Inspections</a>
Motisi, Dan		dmotisi@kpk.com	<a href="#">KP Kauffman - Environmental Geologist</a>

**General Comment:**

This is an environmental inspection for Owen Battery 434591. 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:

Corrective Action:

Date:

Overall Good: ☒

Spills:

Type	Area	Volume		
In Containment: No				
Comment: No spills present at time of inspection.				
<input type="checkbox"/> Multiple Spills and Releases?				

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment: Inadequate earthen berm around separator. Needs to be built up and recompactd to meet SPCC capacity standards.						
Secondary containment is inadequate to contain 150% of the volume of the largest tank.						
Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.					Date:	05/01/2024

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

### Location Construction

Location ID: 434591 CDP: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

#### Form 2A COAs:

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

#### Wildlife BMPs:

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

Comment: Multiple rills forming along the southern edge of the pad going into the drainage ditch.  
Sediment that has migrated off site needs to be pulled , rills need to be filled and recontoured.  
Stormwater BMPs need to be installed as necessary.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 05/01/2024

#### 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:

No spills or releases observed during inspection.

Corrective Action:

Date:

Reportable:GPS: LatLong

Proximity to Surface Water:Depth to Ground Water:

Water Well Complaint:

DWR Receipt Num:Owner Name:GPS :LatLong

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
694100323	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6494186">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6494186</a>