

**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:

03/14/2025

Submitted Date:

03/18/2025

Document Number:

717900144**FIELD INSPECTION FORM**Loc ID 478293 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC 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:**9 Number of Comments5 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
,		rwatzman@kpk.com	All Inspections
		kari.l.brown@state.co.us	
		nikki.graber@state.co.us	

General Comment:

This is an environmental inspection for Location ID 478293 Camenisch Battery 1. 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: Dead weeds and trash throughout site.

Corrective Action: Comply wiith rule 606

Date: 04/01/2025

Overall Good: ☐**Spills:**

Type

Area

Volume

Comment: Stained soil near separators and underneath aboveground piping. Routine AVO inspections must be conducted and oily waste removed and properly disposed of.

Corrective Action: Properly dispose of oily waste in accordance with 905.e. and 609.d.

Date: 04/01/2025

In Containment: No

Comment: Stained soil and weeds.

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type:

#

Comment: Unused equipment (additional combusters, adjacent to the combusters that are in use).

Corrective Action: Comply with rule 606

Date: 04/01/2025

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:						
Corrective Action:						Date:

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Inadequate berms around equipment.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).				Date: 04/01/2025

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 478293 CDP: _____

Comment: _____

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ Date: _____

Comment: Approximately 2-3 cubic yards of potentially impacted soil is stockpiled on location with no BMP's present. Operator has failed to implement any stormwater BMPs to control stormwater run-on and run-off.

Corrective Action: Manage waste in compliance with Rule 913.b.(5)B and ECMC Guidance 913.b.(5)B i-v. Comply with Rule 1002.f.(2) **Date:** 04/01/2025

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:

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Summary of Operator Response to Landowner Issues:

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Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

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Environmental**Spills/Releases:**

Type of Spill: _____	Estimated Spill Volume: _____
Comment: <u>Oily/stained soils present. See aforementioned corrective action in this form.</u>	
Corrective Action: _____	Date: _____
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: _____
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ECMC Comments

Comment	User	Date
	robinsotl	03/18/2025

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
717900145	photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966121