

**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:

03/19/2025

Document Number:

717900153**FIELD INSPECTION FORM**Loc ID 475860 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 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 |
|--------------|-------|-----------------------------|---------------------------------|
| | | laurel.anderson@state.co.us | |
| , | | cogcc@kpk.com | All Inspections |
| , | | rwatzman@kpk.com | All Inspections |
| | | nikki.graber@state.co.us | |

General Comment:

This is an environmental inspection for Location ID 475860 Gray/Hepp 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: Downed signage at tank battery.Corrective Action: Install sign to comply with Rule 210.e.Date: 04/02/2025**Good Housekeeping:**

Type

Comment: Lack of maintenance/good housekeeping procedures. Minor weeds/trash/debris and unused equipment throughout site observed on location at the time of inspection (see photos).Corrective Action: Comply with Rules 606 and 1002.f.(2).D.Date: 04/02/2025Overall Good: ☐**Spills:**

Type

Area

Volume

Comment: Uncovered buckets and oil can containing unknown liquid was observed on location (see photos). No BMPs, secondary containment nor wildlife protection equipment observed.Corrective Action: Operator shall properly store and dispose of waste.
For E&P waste: Properly dispose of oily waste in accordance with 905.e.
For non E&P waste: Handle waste in accordance with Rule 906 and conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).D.Date: 04/02/2025In Containment: NoComment: Uncovered drip buckets and oil can containing unknown liquid was observed on location (see photos). No BMPs, secondary containment nor wildlife protection equipment observed.☐ Multiple Spills and Releases?**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: <u>Degraded/inadequate berms around equipment.</u> | | | | |
| Corrective Action: <u>Repair or install berms or other secondary containment devices per Rule 912.d.(1).</u> | | | | Date: <u>04/02/2025</u> |

Venting:

| | |
|--------|--|
| Yes/No | |
|--------|--|

| | | | |
|--------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: No spills observed outside of stained soil and oily waste already addressed in this report.

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: _____

ECMC Comments

Comment

User

Date

This inspection was conducted in repsonse to an old complaint regarding a spill and open thief hatches. Neither were observed during the inspection however several other ingractions were observed. See all CAs in this report. Operator to address these issues promptly and when they have been addressed the complaint/Form 18 (Doc# 403361643) can be closed.

robinsotl

03/19/2025

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 717900154 | photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966125 |