

**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: 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:

- 9 Number of Comments
- 4 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
		nikki.graber@state.co.us	
		kari.l.brown@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.

Location

Overall 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:

Type:

#

corrective date

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: <input type="text"/>					
Corrective Action: <input type="text"/>					Date: <input type="text"/>

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

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: <u>04/01/2025</u>

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:

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: Oily/stained soils present. See aforementioned corrective action in this form.

Corrective Action: Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

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
404133892	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966132
717900145	photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966121