

**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:

717900146**FIELD INSPECTION FORM**Loc ID 475783 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:**6 Number of Comments2 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
		laurel.anderson@state.co.us	
		nikki.graber@state.co.us	

General Comment:

This is an environmental inspection for Location ID 475783 Anderson 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:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment: Unused equipment (tanks, combusters) onsite. Need to be removed.

Corrective Action: Comply wiith Rule 606

Date: 04/01/2025

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment: No spills observed.

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

corrective date

Type:

#

Comment:

Corrective Action:

Date:

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. Need to be recompacted.

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: 475783 CDP: _____

Comment: _____

Corrective Action: _____ Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____ Date: _____

Wildlife BMPs:**Comment:** _____Corrective Action: _____ **Date:** _____**Comment:** _____**Corrective Action:** _____ **Date:** _____**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:	No spills or releases observed during inspection.
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
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Field Parameters:

Sample Location:	Comment:
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Attached Documents

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

Document Num	Description	URL
404133894	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966133
717900147	photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966122