

**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: 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
		laurel.anderson@state.co.us	
		nikki.graber@state.co.us	
		rwatzman@kpk.com	All Inspections
		cogcc@kpk.com	All Inspections

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.

Location

Overall 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: 04/02/2025

Overall 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: 04/02/2025

In Containment: No

Comment: 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: Degraded/inadequate berms around equipment.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1).				Date: 04/02/2025

Venting:

Yes/No	
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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:

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

Field Parameters:

Sample Location: _____ Comment: _____

ECMC Comments

Comment	User	Date
<p>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.</p>	robinsotl	03/19/2025

Attached Documents

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

Document Num	Description	URL
404133898	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966139
717900154	photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6966125