

**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:

08/21/2025

Submitted Date:

09/04/2025

Document Number:

714300215

**FIELD INSPECTION FORM**

Loc ID 318666 Inspector Name: Brown, Kari On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

**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

**Findings:**

- 8 Number of Comments
- 5 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
Graber, Nikki		nikki.graber@state.co.us	
Collins, Kilian		kilian.collins@state.co.us	
Motisi, Dan		dmotisi@kpk.com	<a href="#">KPK environmental</a>
,		cogcc@kpk.com	<a href="#">All Inspections</a>
Watzman, Ross	303-825-4822	rwatzman@kpk.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
485896	SPILL OR RELEASE	AC	02/12/2024		-	Julian Pluss #1 Tank Battery	EI

**General Comment:**

This is an environmental inspection to determine progress on Spill ID 485896. Any corrective actions from previous inspections, NOAVs, or COAs 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	WEEDS		
Comment:	Weeds overgrown throughout the location.		
Corrective Action:	Comply with Rule 606	Date:	09/11/2025

Overall Good:

**Spills:**

Type	Area	Volume			
Comment:	Hydrocarbon stained soil present at the eastern most tank.				
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.			Date:	09/19/2025

In Containment: No

Comment:

Multiple Spills and Releases?

**Tanks and Berms:**

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

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:	Secondary containment is inadequate to contain 150% of the volume of the largest tank. This remains unaddressed from the previous inspection.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o. CA date from Insp Doc No 710100172			Date:	03/26/2024

**Venting:**

Yes/No	<input type="text"/>		
Comment:	<input type="text"/>		
Corrective Action:			Date:

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 485896 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: Spill excavation has been backfilled; spill remains open. ECMC witnessed confirmation soil sampling on 4/17/2024. Operator has not submitted the results of soil sampling. See attached for additional information regarding spill/remediation status.

Corrective Action: Submit soil sampling results via Form 19 Supplemental Report with adequate documentation to demonstrate that the Spill or Release has been fully cleaned up and complies with Table 915-1. If Table 915-1 exceedances remain in-situ Operator will submit a Form 27 Initial with a workplan and timeline for remediation of Spill ID 486896. Per Rule 912.b.(6) spill closure was due 4/17/2024. 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: \_\_\_\_\_

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Clean soil stockpiled on location with inadequate stormwater BMPs.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)C.](#)

Date: 09/19/2025

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
404342747	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219463">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219463</a>
714300216	Inspection photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219441">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219441</a>
714300217	Remediation Status Sheet	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219442">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219442</a>