

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

09/04/2025

Submitted Date:

09/22/2025

Document Number:

717900302

FIELD INSPECTION FORM

Loc ID 475860 Inspector Name: Robinson, Taylor 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:

- 4 Number of Comments
- 2 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
		rwatzman@kpk.com	
		kari.l.brown@state.co.us	
		cogcc@kpk.com	

General Comment:

This is an environmental inspection for Location ID 475860 Gray/Hepp Battery (same site as Camenisch Battery 2). 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: Site is inundated with weeds. Operator to address.

Corrective Action: Comply with Rules 606 and 1002.f.(2)D.

Date: 10/06/2025

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment: No spills observed.

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment: Secondary containment is inadequate to contain 150% of the volume of the largest tank and separator. Repair or install berms or other secondary containment devices to comply with Rule 603.o.					
Corrective Action: Comply with Rule 603.o.					Date: <u>10/06/2025</u>

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

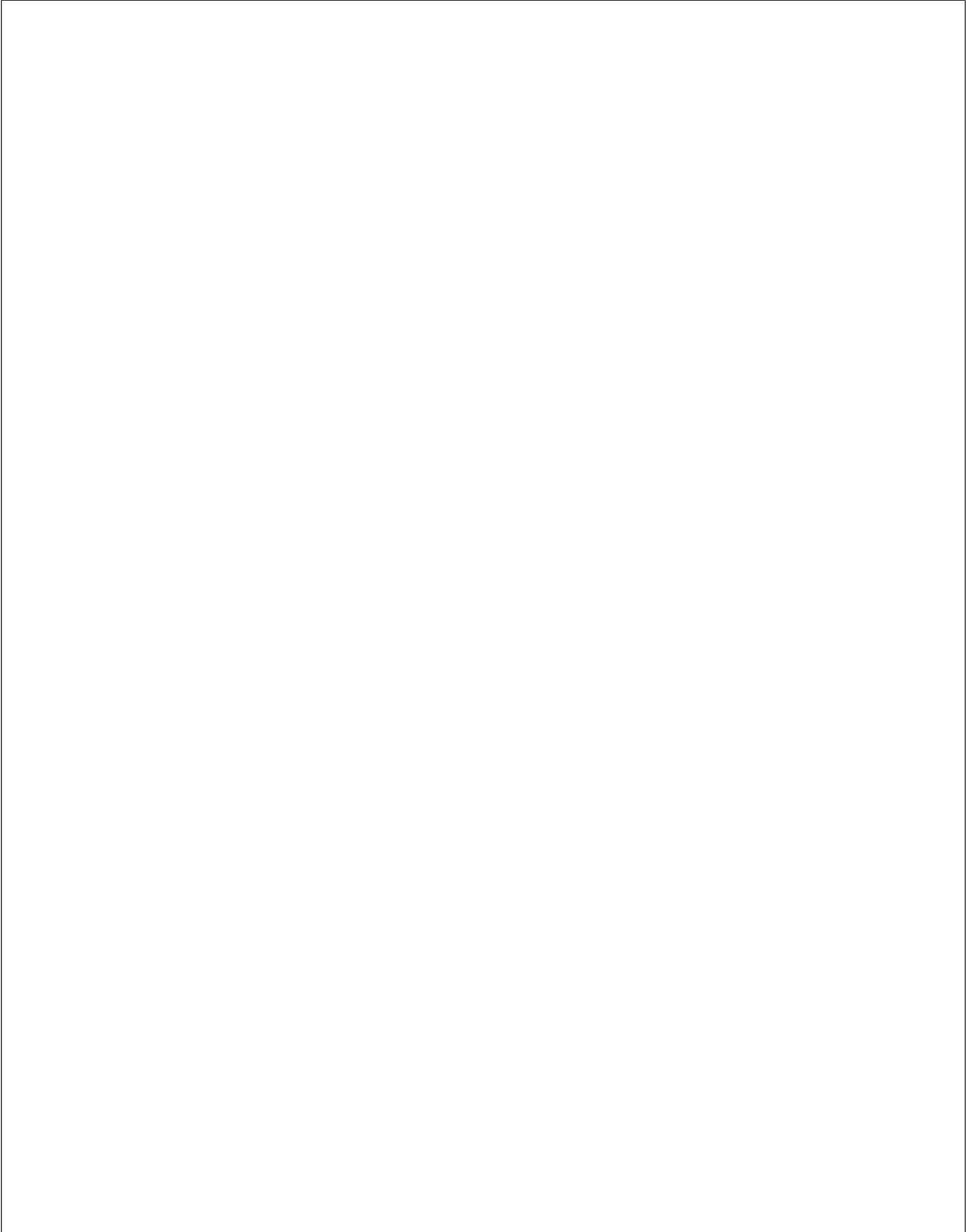
Flaring:

Type

Comment:

Corrective Action:

Date:



Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment:

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: _____

Attached Documents

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

Document Num	Description	URL
717900303	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7247415