

**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:

01/15/2026

Submitted Date:

01/27/2026

Document Number:

717900363

**FIELD INSPECTION FORM**

Loc ID: 336641 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:**

- 5 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	
		cogcc@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 336641 Lorenz/Front Range tank 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:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type			
Comment:	Fencing is inadequate. Needs to be tightened to prevent access.		
Corrective Action:	Comply with Rule 603.h.		Date: 02/10/2026

**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

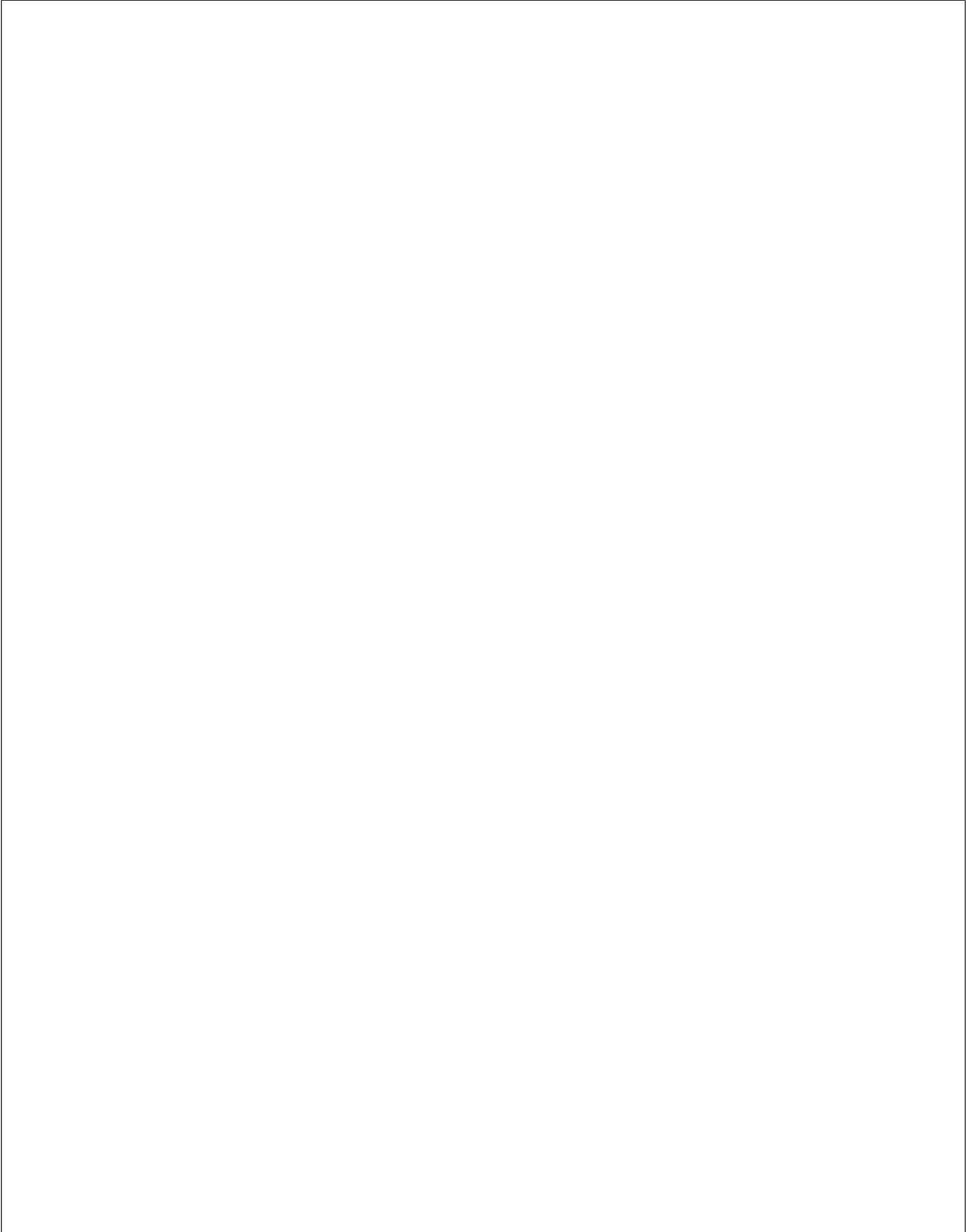
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Secondary containment/berms are inadequate to contain 150% of the volume of the AST/PWV and separator. Repair or install berms or other secondary containment devices to comply with Rule 603.o.			
Corrective Action:	Comply with Rule 603.o.			Date: 02/10/2026

**Venting:**

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

**Flaring:**

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



**Environmental**

**Spills/Releases:**

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

Comment: No spills or releases observed during the 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 \_\_\_\_\_

**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
404574459	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7475096">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7475096</a>
717900364	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7475088">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7475088</a>