

**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:

03/27/2026

Submitted Date:

04/02/2026

Document Number:

717900407

FIELD INSPECTION FORM

Loc ID 322693 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:

- 6 Number of Comments
- 3 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
		kari.l.brown@state.co.us	
		cogcc@kpk.com	All Inspections
		rwatzman@kpk.com	

General Comment:

This is an environmental inspection for Location ID 322693 Loeffler No 2-24 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: _____

Good Housekeeping:

Type

Comment: Site is inundated with weeds. Operator to remove.

Corrective Action: Comply with Rule 606.a.

Date: 04/16/2026

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment: No active spills 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: Earthen berms are borderline non-functional. Operator to address.				
Corrective Action: Comply with Rule 603.o.				Date: <u>04/16/2026</u>

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____
 Comment: No active 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 _____

Field Parameters:

Sample Location: _____ Comment: _____

Spill/Remediation:

Comment: Small areas of stained soil observed on location. Operator to address/remove.
 Corrective Action: Comply with Rule 905.e. Date: 04/16/2026

Emission Control Burner (ECB): _____
 Comment:
 Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
404630510	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7523619
717900408	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7523605