

**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:

04/24/2026

Submitted Date:

05/04/2026

Document Number:

714300384

**FIELD INSPECTION FORM**

Loc ID 317539 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:**

- 6 Number of Comments
- 1 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
Rollins, Grace		grace.rollins@state.co.us	
Clark, Lily	(303) 825-4822x150	lclark@kpk.com	Principal Agent
Motisi, Dan		dmotisi@kpk.com	KPK environmental
		cogcc@kpk.com	All Inspections
Waggoner, Kyle		kyle.waggoner@state.co.us	
Chew, Cullen		cchew@kpk.com	KPK environmental
Collins, Kilian		kilian.collins@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	

**General Comment:**

This is an environmental inspection of the Ray No 1 Tank Battery; additional compliance issues addressed in inspection doc no 699507967.  
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.

**Environmental**

**Spills/Releases:**

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

Comment: Reportable spill (hydrocarbon impacted soil) discovered surrounding the AST. ECMC emailed Operator 4/27/2026 communicating the requirement to submit a Form 19 (attached). Operator submitted Form 19 Doc No 404636906 on 4/28/2026 (in process, Spill ID TBD).

Corrective Action: In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. Date: \_\_\_\_\_

Reportable: \_\_\_\_\_ GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_ Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

Lat \_\_\_\_\_ Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_

**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
404645462	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536726">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536726</a>
714300385	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536681">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536681</a>
714300386	Email Communication	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536682">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536682</a>