

**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:

09/18/2024

Submitted Date:

10/09/2024

Document Number:

697602418

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 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

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
,		cogcc@kpk.com	All Inspections
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Anderson, Laurel		laurel.anderson@state.co.us	
Rollins, Grace		grace.rollins@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Peterson, John		jpeterson@kpk.com	KPK environmental

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478714	OFF- LOCATION FLOWLINE	AC	12/03/2020		-	Wellhead Line	EI

General Comment:

This is an environmental inspection for Spill ID 481902. 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.

Inspected Facilities									
Facility ID:	478714	Type:	OFF-	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)	
Oily Soil					
Comment	Stockpile has been hauled off location.				
Corrective Action				Date:	

Spill/Remediation:

Comment:	Excavation has been backfilled and monitoring wells have been installed. ECMC did not authorize backfill of this excavation. Impacts remain in situ, as demonstrated in attachments to this Form 27. Photos in Document #403815863 indicate additional excavation was feasible at this location with no groundwater present on December 12, 2023. Operator has failed to mitigate impacts from this spill.				
Corrective Action:	Operator shall propose a remediation plan to address the impacts left during the limited excavation on the next quarterly report due on or before September 12, 2024.			Date:	09/12/2024

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
697602419	Photolog	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6739237