

**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:

12/12/2024

Submitted Date:

01/03/2025

Document Number:

694500754

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: NEIDEL, KRIS 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:

- 3 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 |
| Fischer, Alex | | alex.fischer@state.co.us | |
| Roberts, James | 970-620-6589 | j75rober@blm.gov | |
| Graber, Nikki | | nikki.graber@state.co.us | |

General Comment:

On 12/12/24, ECMC staff Kris Neidel inspected spill #488744. Weather was sunny and 30 degrees. During the inspection roustabout crews were re-mobilized to the field, it was reported that they were going to continue clean up on spills in the field. The following was observed; tilled and/or ripped soil and vegetation, hydrocarbon staining was observed in soil, due to tilling and spreading the contamination appears distributed, with no defined spill path. Corrective Actions: Remove all visual oil in soil and vegetation (free oil). The entire disturbed area of the spill shall be delineated for Table 915-1, The failed riser is a part of an Unregistered Off-Location Flowline. The operator shall register the flowline location via form 44 per, Rule 1101.b.

Environmental

Spills/Releases:

Type of Spill: OIL Estimated Spill Volume: _____

Comment: The following was observed; tilled and/or ripped soil and vegetation, hydrocarbon staining was observed in soil, due to tilling and spreading the contamination appears distributed, with no defined spill path.

Corrective Action: A Form 27 Remediation workplan shall be submitted that; identifies the impacted area and proposes sample locations. The workplan shall describe how the operator will demonstrate that remaining soils are compliant with Table 915-1. When preparing the Workplan, please include comments and COA's from ECMC in the initial Spill Report, doc 404028213.

Date: 03/03/2025

Reportable: YES GPS: Lat _____ Long _____

Proximity to Surface Water: 4800 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 |
|--------------|-------------|---|
| 694500755 | photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6862385 |