

**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:

03/19/2025

Submitted Date:

03/25/2025

Document Number:

718200018

**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Metz, Collin 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:**

4 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
Anderson, Laurel		laurel.anderson@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
,		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
463820	SPILL OR RELEASE	CL			-	Facility #4 North	EI
477605	SPILL OR RELEASE	CL	06/28/2021		-	Facility #4 North Consolidation	EI

**General Comment:**

This is an environmental inspection for KP Kauffman's (KPK/Operator) Facility 4 Consolidation Line (Spill ID 477605), Facility #4 North (Spill ID 463820) and the associated Remediation Project #13446. On March 19, 2025, ECMC Environmental Protection Specialists, Collin Metz and Laurel Anderson, met the Operator's contractor on location to witness quarterly groundwater sampling, free product removal from MW-04, and collect a split sample from downgradient monitoring well MW-10. No Operator personnel were present during the inspection.

The split groundwater sample collected from MW-10 was packed in laboratory-provided jars using standard environmental practices and immediately placed on ice and submitted to Pace Analytical under standard chain of custody. Samples submitted for laboratory analysis of BTEX, naphthalene, 1,2,4,trimethylbenzene and 1,3,5-trimethylbenzene. Results are pending.

Photos attached to document site conditions at the time of sampling. Field notes and the chain of custody form from groundwater sampling and free product recovery are attached.

Any corrective actions from previous inspections/orders, comments/conditions of approval from previously denied/approved forms that have not been addressed remain applicable.

Incident Information:

Facility 4 Consolidation Line Spill ID 477605

-Reported Spill Date of Discovery: 7/30/2020

-Days since spill date of discovery: 1,699 (as of 3/25/2025)

Facility #4 North Spill ID 463820

-Reported Spill Date of Discovery: 3/27/2019

-Days since spill date of discovery: 2,190 (as of 3/25/2025)

Remediation Project #13446

-Last Supplemental Form 27 (Doc #403412431) received 6/5/2023

-As of 3/25/2025 it has been 659 days since the last approvable Supplemental Form 27 was received for Remediation Project #13446.

Current Status:

-Excavations have been backfilled. Flush mount monitoring wells installed on location in and adjacent to Tipple Pkwy.

-1.5" of free product were observed in MW-04



**Environmental****Spill/Remediation:**

Comment: Quarterly reporting (90 days) is required under Remediation Project #13446. Operator is 569 days/7 quarters past due on quarterly reporting. The last Supplemental Form 27 (Doc #403412431) was received on 6/5/2023.

Corrective Action: Operator shall submit a Supplemental Form 27 for this project as soon as possible and no later than 10 days. Operator is out of compliance with Rule 913.e.(3).

Date: 04/04/2025

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
404140786	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974207">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974207</a>
718200019	2025_0319_Facility 4 North Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974198">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974198</a>
718200020	2025_0319_GW Sampling Field Notes	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974199">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974199</a>
718200021	2025_0319_Pace COC_COCL1838016	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974200">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974200</a>