

**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:

07/15/2025

Submitted Date:

07/16/2025

Document Number:

714300191**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: Brown, Kari On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:9 Number of Comments5 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
Graber, Nikki		nikki.graber@state.co.us	
Motisi, Dan		dmotisi@kpk.com	KP Kauffman - Environmental Geologist
Ahmadian, Alexander		alexander.ahmadian@state.co.us	
Arthur, Denise		denise.arthur@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478542	SPILL OR RELEASE	CL	02/11/2022		-	Cosslet A 9 Flowline	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 478542/Remediation Project No 18952. 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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds completely overgrown throughout the location including within and outside of the excavation and on contaminated soil stockpile.		
Corrective Action:	Comply with Rule 606.		Date: 07/23/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Fencing is a mix of cattle panel and orange snow fencing; orange snow fencing has fallen down around open excavation and is no longer adequate to restrict access to the excavation.		
Corrective Action:	Secure access to excavation in compliance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v		Date: 07/23/2025

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	478542	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Remediation excavation is open. Hydrocarbon impacts/staining was observed in excavation sidewalls and on excavation floor below 3rd party pipelines. North wall with visible hydrocarbon impacts is ~25' from mapped wetland. Free product was observed pooling in excavation floor adjacent to groundwater. Hydrocarbon sheen was observed on groundwater in the open excavation; 2 monitoring wells remain on site to the south and east of the open excavation.

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:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type Management Condition GPS (Lat) (Long)

Oily Soil	Piles	Inadequate			
Comment	Soil stockpile marked 'contaminated' stored on location. Stockpile liner is beginning to tear and soil has overflowed berms/has been transported by rainwater in some locations; BMPs around the soil stockpile are inadequate. Soil stockpile is directly adjacent to mapped wetland. Weeds growing throughout soil stockpile and berms.				
Corrective Action	Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v. Prior to spill/remediation closure Operator will collect soil samples from underneath the observed soil stockpile area and surrounding areas where the stockpile has overflowed berms.				Date: 07/23/2025

Spill/Remediation:

Comment: Quarterly reporting is required for Remediation Project #18952. Operator is past due on quarterly reporting. The last Supplemental Form 27 was received on March 13, 2025 (Doc # 404120681).

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (90 days). Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated.

Date: 06/11/2025

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
714300192	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7145125