

**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:

07/23/2024

Submitted Date:

07/29/2024

Document Number:

697602406**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Ahmadian, Alexander 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:**8 Number of Comments3 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                           |
|------------------|----------------|-----------------------------|-----------------------------------|
| Watzman, Ross    | (303) 825-4822 | rwatzman@kpk.com            | <a href="#">all inspections.</a>  |
| Graber, Nikki    |                | nikki.graber@state.co.us    |                                   |
| Brown, Kari      |                | kari.oakman@state.co.us     |                                   |
| Peterson, John   |                | jpeterson@kpk.com           | <a href="#">KPK environmental</a> |
| Anderson, Laurel |                | laurel.anderson@state.co.us |                                   |
| ,                |                | cogcc@kpk.com               | <a href="#">All Inspections</a>   |
| Ferrin, Jeremy   |                | jeremy.ferrin@state.co.us   |                                   |
| MacLaren, Joe    |                | joe.maclaren@state.co.us    |                                   |

**General Comment:**

This is an environmental inspection to determine progress on Spill ID 479923 /Remediation Project No 19716. 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.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type

WEEDS

Comment:

Per CA Document #689501462. Weeds growing on location and around the open excavation. CA has not been addressed.

Corrective Action:

Comply with Housekeeping Rule 606.

Date: 11/27/2023

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

Type

OTHER

Comment:

Fencing around the excavation is adequate.

Corrective Action:

Date:

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_

Estimated Spill Volume: \_\_\_\_\_

Comment: Quarterly reporting is required for Remediation Project #19716. Operator is past due on quarterly reporting. The last approved Supplemental Form 27 was received on August 24, 2022 (Doc # 403143480).

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule. Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated. This location was included in NOAV # 403513701 for violation of Rule 913.e.(3)

Date: 11/22/2022

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: \_\_\_\_\_

**Spill/Remediation:**

Comment: Remediation excavation is open. Water was observed within the excavation. No sheen was observed on the water. Salt crusting was observed on excavation side walls.

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: \_\_\_\_\_

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   |
|--------------|-------------|---|
| 697602407    | Photolog    | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6643065">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6643065</a> |