

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: <u>12/04/2024</u> Submitted Date: <u>12/12/2024</u> Document Number: <u>716800012</u>
FIELD INSPECTION FORM			

Loc ID _____ Inspector Name: Graber, Candice (Nikki) On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Findings:

1 Number of Comments
 0 Number of Corrective Actions
 Corrective Action Response Requested

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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Watzman, Ross		rwatzman@kpk.com	
All Inspections		cogcc@kpk.com	
Ahmadian, Alexander		alexander.ahmadian@state.c o.us	

General Comment:

ECMC environmental inspection to determine progress on Spill ID 480127/Remediation 20120. Any corrective actions from previous inspections, forms, or orders 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.

Incident information:
 Spill Discovery Date: 6/1/2021
 Days since spill discovery: 1,282 days
 Last report: 12/7/2022 (DENIED)

Current site status:
 Excavation remains open; no water was observed in the open excavation. Excavation is fenced with orange snow fence which is beginning to tear and sag - fencing requires maintenance. No soil remains stockpiled on location, however, liner and berms where contaminated soil was stored remains present. Lining has torn and become trash. Weeds growing throughout the former stockpile location, through the stockpile liner, and within and around the open excavation. Flowline is exposed in the open excavation and is beginning to show signs of corrosion.

Attached Documents

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

Document Num	Description	URL
716800013	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6823326