

**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:

12/11/2024

Submitted Date:

01/17/2025

Document Number:

714300162**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Brown, Kari 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:4 Number of Comments0 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		rwatzman@kpk.com	All Inspections
,		cogcc@kpk.com	All Inspections
Norton, Matthew		mnorton@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
485393	SPILL OR RELEASE	CL	11/26/2024		-	Owen 12-1 Flowline	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 485393/Remediation Project No 37867. Inspection submitted to document site conditions at the time of inspection. 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.

Incident information:Spill Discovery Date: 10/26/2023Last report: 9/12/2024**Site status:**

Excavation remains open; no water was observed in the open excavation. Excavation is adjacent to lease road in agricultural field. Salt crusting was noted in the open excavation. Excavation is fenced with orange snow fencing; fencing is beginning to sag and requires maintenance. Unmarked soil stockpiles present on location surrounded by unconsolidated berms except were adjacent to open excavation. Stockpiles are on a liner, however, it doesn't appear that the liner is present beneath the entire stockpile.

