

**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:

03/05/2025

Submitted Date:

03/18/2025

Document Number:

697602460

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Ahmadian, Alexander 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:

9 Number of Comments

5 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
KPK all		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479232	SPILL OR RELEASE	CL	07/28/2021		-	Paul Heinze #1 Flowline	EI

General Comment:

ECMC Environmental Inspection to determine progress on Paul Heinze #1 Flowline (Spill ID 479232 & 480128/ Remediation 18594). 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: 1/17/2021

Days since spill discovery: 1,521 days (as of 3/5/2025)

Last report: 12/01/2022 (DENIED)

Current site status:

- Excavation open, impacts in situ, groundwater visible, fencing present.
- Weeds throughout including within the excavation
- Contaminated soil is stockpiled on location. Plastic liner under the stockpile is torn, causing the contaminated soil to come into contact with clean soil.
- Excavation open with no remedial activity in last year. Salt and dead vegetation observed within and just outside the excavation.
- No Form 27 submitted since 2022. No remediation efforts have been observed since 2022.
- Bird's nest was observed in the pumpjack

Location

Lease Road:			
Type	Access		
comment:	Rutting throughout site including lease/access road. Needs to be regraded.		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.(2)C. CA was dated 8/18/2023 and Operator is out of compliance.	Date:	08/18/2023

Overall Good: ☐

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds have not been removed from location. Weeds have been removed from just around the excavation but are growing all around the stockpile and surrounding area. All weeds must be removed from every area of the location.		
Corrective Action:	Comply with Rule 606.	Date:	06/14/2023
Type	TRASH		
Comment:	Liner material and miscellaneous trash was also observed on location.		
Corrective Action:	Comply with Rule 606 for trash.	Date:	01/12/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	OTHER		
Comment:	Barbed wire fencing around the excavation is adequate.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	479232	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**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment:	Contaminated soil is stockpile on location (labelled). Plastic liner under the stockpile is torn in several places, causing the contaminated soil to come into contact with clean soil. Contaminated soil also appears to be overflowing liner in some places.			
Corrective Action:	E&P Waste not properly stored or disposed per Rule 905. Properly dispose of contaminated soil. Original CA is dated 6/9/2023. Operator is out of compliance			Date: 06/09/2023

Spill/Remediation:

Comment:	Excavation open with no remedial activity in last year. Spill has been open 1,521 days. Salt and dead vegetation observed within and outside the 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: 06/09/2023

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
404131777	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6964072
697602461	Photolog	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6964069