

**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:

05/20/2025

Submitted Date:

06/06/2025

Document Number:

697602537

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Ahmadian, Alexander On-Site Inspection 2A Doc Num: _____

Status Summary:

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

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

Findings:

- 8 Number of Comments
- 4 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	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
,		cogcc@kpk.com	All Inspections
Anderson, Laurel		laurel.anderson@state.co.us	
Kirschner, Steven		steven.kirschner@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
477603	SPILL OR RELEASE	CL	06/08/2022		-	Peltier #2 Flowline	EI

General Comment:

ECMC Environmental Inspection to determine progress on Peltier #2 Flowline Spill (Spill ID #477603 / Remediation 19278). 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: 7/27/2020
 Days since spill discovery: 1,759 days (as of 5/20/2025)
 Last report: 11/20/2023

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash observed at the site near the monitoring wells		
Corrective Action:	Comply with housekeeping Rule 606.	Date:	06/13/2025
Type	WEEDS		
Comment:	Weeds overgrown at the site around the monitoring wells. Vegetation is not well maintained.		
Corrective Action:	Comply with housekeeping Rule 606.	Date:	06/13/2025

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type			
Comment:	Small open excavation with flowline exposed has been backfilled and fencing is no longer present.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 477603 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: Quarterly reporting is required for Remediation Project #19278. Operator is past due on quarterly reporting. The last Supplemental Form 27 was received on 11/20/2023. (Doc #403581623).

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (every 90 days). Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated. Operator shall immediately submit a Form 27 for Spill ID 477603 that includes a specific workplan and timeline to address the remaining impacts. Date: 02/18/2024

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: Monitoring wells have been installed on location to address groundwater impacts, however, no Form 27 Supplemental or any laboratory data has been received since 11/20/2023. (Doc #403581623).

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: _____

Warning Letter Document #403643160 was issued on 1/3/2024.

Emission Control Burner (ECB): _____

Comment:

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

ECMC Comments

Comment	User	Date
This project is in close proximity to a residential neighborhood and public sidewalk and requires a follow up on this site inspection to ensure the compliance issues have been corrected to comply with ECMC rules.	ahmadiaa	06/06/2025

Attached Documents

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

Document Num	Description	URL
404232532	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7085545
697602538	Photolog	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7085540