

**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:

08/27/2025

Submitted Date:

09/03/2025

Document Number:

714300209

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Brown, Kari 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:

- 7 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
,		cogcc@kpk.com	All Inspections
Deranleau, Greg		greg.deranleau@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Ahmadian, Alexander		alexander.ahmadian@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Dan Motisi		dmotisi@kpk.com	KPK environmental

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478542	SPILL OR RELEASE	CL	02/11/2022		-	Cosslet A 9 Flowline	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 478542/Remediation Project No 18952. Any corrective actions from previous inspections, NOAVs, or COAs 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.

NOTE: Land development occurring directly adjacent to the excavation/remediation area and within area where impacts remain undefined. Immediate corrective actions required.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment: Weeds completely overgrown throughout the location including within and outside of the excavation and on contaminated soil stockpile. This remains unaddressed from the previous inspection.

Corrective Action: Comply with Rule 606. CA date from Insp Doc No 714300191.

Date: 07/23/2025

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type

Comment:

Fencing is a mix of cattle panel and orange snow fencing; orange snow fencing has fallen down around open excavation and is no longer adequate to restrict access to the excavation. This remains unaddressed from the previous inspection.

Corrective Action: Secure access to excavation in compliance with Rule 913.b.(5).B.i and ECMC Guidance .913.b.(5)B i-v. CA date from Insp Doc No 714300191.

Date: 07/23/2025

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 478542 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: Land development is encroaching on the remediation area to the east and northeast of the excavation. At the time of inspection, land grading had occurred directly adjacent to the northern most monitoring well (MW-4) and to ~10-15 feet from the eastern wall of the excavation, which showed visible hydrocarbon impacts. Form 27 Doc No 404120681 (3/13/2025) proposed additional monitoring well installation/soil borings in these areas. No additional excavation has been conducted since the previous inspection (7/15/2025). Remediation excavation remains open. Hydrocarbon impacts/staining was observed in excavation sidewalls and on excavation floor below 3rd party pipelines. North wall with visible hydrocarbon impacts is ~25' from mapped wetland. Hydrocarbon sheen was observed on groundwater in the open excavation; 2 monitoring wells remain on site to the north and east of the open excavation. See attached for additional information regarding remediation status.

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. Operator will IMMEDIATELY restart remedial source removal of the impacts. Operator shall provide an updated Form 27 for Remediation #18952 with a for remediation of Spill ID 478542 and any analytical data not submitted to date

Date: 09/10/2025

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: _____

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
Comment	Soil stockpile marked 'contaminated' stored on location. Stockpile liner is beginning to tear and soil has overflowed berms/has been transported by rainwater in some locations; BMPs around the soil stockpile are inadequate. Soil stockpile is directly adjacent to mapped wetland. Weeds growing throughout soil stockpile and berms. This remains unaddressed from the previous inspection.		
Corrective Action	Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v. Prior to spill/remediation closure Operator will collect soil samples from underneath the observed soil stockpile area and surrounding areas where the stockpile has overflowed berms. CA date from Insp Doc No 714300191.		Date: 07/23/2025

Spill/Remediation:

Comment: _____

Corrective Action: _____ 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
404339550	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7216299
714300210	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7216293
714300211	Remediation Status Sheet	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7216294