

**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:

08/21/2025

Submitted Date:

09/04/2025

Document Number:

714300218

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:

- 10 Number of Comments
- 6 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
Motisi, Dan		dmotisi@kpk.com	KPK environmental
,		cogcc@kpk.com	All Inspections
Marette, Brandon		brandon.marette@state.co.us	Northeast Region Energy Liason
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
486562	SPILL OR RELEASE	CL			-	Sam Funakoshi A2	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 486562/Remediation Project No 38349. 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.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment: Weeds overgrown throughout the location, including within excavation and on stockpiled contaminated soils.

Corrective Action: Comply with Rule 606

Date: 09/11/2025

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type

Comment: Fencing around the excavation is inadequate. Fencing is sagging/falling in some areas of the excavation and weeds have grown through the fencing.

Corrective Action: Secure access to excavation in compliance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v.

Date: 09/11/2025

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Location Construction

Location ID: 486562 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment: Location lies within the CPW high priority habitat buffer for Bald Eagle Active Nest Site Qtr Mile High Priority Habitat and <300' from surface water and a riverine wetland. No wildlife protection equipment (e.g. netting) has been installed at the open excavation. This remains unaddressed from the previous inspections.

Corrective Action: Operator shall install wildlife protection equipment and provide documentation of consult with CPW regarding the timeframe for work and recommendations for wildlife BMPs. Operator shall provide documentation via Supplemental Form 19/27. CA date from Insp Doc No 710100261

Date: 09/25/2024

Comment:

Corrective Action:

Date:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 486562 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: Spill excavation is open with weeds/vegetation growing throughout the excavation. Groundwater present in the open excavation. Spill is located within Bald Eagle HPH. See attached for additional information regarding remediation status.

Corrective Action: Operator shall provide an updated Form 27 for Remediation #38349 with a workplan and timeline for remediation of Spill ID 486562. Date: _____

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. Black liner previously covering soil stockpile has torn and no longer covers stockpile. Stormwater BMPs are inadequate and soil has overflowed berms in some locations. This remains unaddressed from the previous inspections.		
Corrective Action	Operator shall properly dispose of oily waste in accordance with Rule 905.e and attach all waste manifests, gate tickets/receipts to the next Supplemental Form 19 per Rule 905.b.(3). Additionally, Operator shall manage waste in compliance with Rule 913.b.(5)B and ECMC Guidance 913.b.(5)B iv. Operator shall provide photo documentation of stockpile liner integrity via Form 19 or Form 27 prior to removal. Operator shall collect soil samples from the areas where impacted soil has spilled outside containment for Full Table 915-1 Contaminants of Concern.		Date: _____

Spill/Remediation:

Comment: Quarterly reporting is required for Remediation Project #38349. Operator is past due on quarterly reporting. The last Supplemental Form 27 was received on May 8, 2024 (Doc #403777184).

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (90 days). Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated. 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
404342748	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219464
714300219	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219443
714300220	Remediation Status Sheet	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219444