

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

09/04/2025

Submitted Date:

09/19/2025

Document Number:

717900295

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Robinson, Taylor On-Site Inspection 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:

- 8 Number of Comments
- 3 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
		rwatzman@kpk.com	
		kari.l.brown@state.co.us	
		nikki.graber@state.co.us	
		cogcc@kpk.com	All Inspections

General Comment:

This is an environmental inspection for Spill ID 479713 Camenisch 1sx Flowline release. 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.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment: This site is an open excvaton and is inundated with weeds.

Corrective Action: Comply with Rule 606.c.

Date: 10/03/2025

Overall Good:

Spills:

Type

Area

Volume

Comment: Pursuant to Rule 913.c.(8), ECMC is requesting Operator prepare and obtain the Director's approval of a Form 27 Site Investigation and Remediation Workplan to investigate potential impacts to soil and groundwater.

Corrective Action: Comply with ECMC Rule 913.c.(8).

Date: 10/03/2025

Comment: In accordance with 912.a.(2) Operator will investigate, cleanup, and document impacts resulting from Spill and Releases as soon as the impacts are discovered.

Corrective Action: Comply with 912.a.(2).

Date: 10/03/2025

In Containment: No

Comment: This inspection was in response to Spill ID 479713. This spill was closed under a Form 27 in 2021. The remediation project has been open since 7/8/2021 and remediation is ongoing. The site is currently an open excavation approximately 40 ft by 30 ft by 25 ft deep. It is surrounded by barbed wire fencing.

Multiple Spills and Releases?

Fencing/:

Type

Comment: Open excavation is surrounded by barbed wire fencing. Appears to be adequate at this time.

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Location Construction

Location ID: 479713 CDP: _____

Comment:

Corrective Action: Date: _____

Form 2A COAs:

Comment:

Corrective Action: Date: _____

Wildlife BMPs:

Comment:

Corrective Action: Date: _____

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:

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Spill ID 479713 has been closed, but Rem. Project No. 18954 is still open and ongoing since 2021. The last Form 27-Supplemental was received by the ECMC on 8/28/23. This Form 27-S has several outstanding COAs and Comments from the ECMC. The Document number is 403494394.

Corrective Action: _____ 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: _____

ECMC Comments

Comment	User	Date
Spill ID 479713 has been closed, but Rem. Project No. 18954 is still open and ongoing since 2021. The last Form 27-Supplemental was received by the ECMC on 8/28/23. This Form 27-S has several outstanding COAs and Comments from the ECMC. The Document number is 403494394.	robinsotl	09/19/2025
Failure to properly adhere to a quarterly reporting schedule and eventual full site remediation may result in enforcement measures.		

Attached Documents

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

Document Num	Description	URL
404361598	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7245144
717900296	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7245139