

**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:

10/22/2025

Submitted Date:

11/03/2025

Document Number:

697602594

**FIELD INSPECTION FORM**

Loc ID: 333088      Inspector Name: Ahmadian, Alexander      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:**

- 7 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
,		cogcc@kpk.com	<a href="#">All Inspections</a>
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
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
264608	WELL	SI	05/01/2022	GW	001-09459	STONEHOCKER 23-7 001-09459	EI
333088	LOCATION	AC			-	WIEMAN-61S67W 7NESW	EI
476025	OFF-LOCATION FLOWLINE	AC	10/13/2020		-	Wellhead Line 7NESW	EI

**General Comment:**

This is an environmental inspection in response to Complaint ID 200451777 to the ECMC on October 17, 2025. This environmental inspection was conducted to address the complaint and determine progress on Remediation Project #26943. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no Operator or contract environmental personnel onsite at the time of this field inspection.

According to the Complaint: "KPK started the plugging and remediation of this site years ago, then walked away without completing required reclamation or environmental sampling and clean up. This site has had an open excavation site, with visible oil staining for years. Very dangerous situation as silt and safety fencing has since failed. Very close to a public road creating an attractive nuisance for dumping or safety issues. Need operator to complete all necessary reclamation and environmental clean up actions."

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds observed throughout work area and within open excavations. Failure to control and manage weeds to prevent weed waste and prevent the spread of seeds onto adjacent lands.		
Corrective Action:	Comply with Housekeeping Rule 606.c. CA date backtracked to FIR Document #709400726.	Date:	01/10/2024
Type	TRASH		
Comment:	Trash observed within and around the remedial excavation.		
Corrective Action:	Comply with Housekeeping Rule 606.d	Date:	11/09/2025

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	OTHER		
Comment:	Fencing is not in compliance. The operator is to maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended.		
Corrective Action:	Operators will fence or cover open trench/excavation to prevent access when sites are not attended Remediation Safety fence Rule 913.b.(5)B and Rule 525.b.4.B. CA date backtracked to FIR Document #709400726.	Date:	01/10/2024

**Venting:**

Yes/No			
Comment:	<input type="text"/>		
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:	<input type="text"/>		
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 264608 Type: WELL API Number: 001-09459 Status: SI Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 333088 Type: LOCATION API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 476025 Type: OFF- API Number: - Status: AC 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)
		Inadequate	
Comment	Stockpile liner is still on location. No indication if stockpile has been removed or was washed out due to lack of stormwater BMPs. Liner is torn and integrity has been compromised.		
Corrective Action	Operator shall manage waste in compliance with Rule 913.b.(5).B i-v and ECMC Guidance 913.b.(5)B i-v. In addition, Operator shall install and maintain BMPs in accordance with 1002.f.(2). BMPs must prevent runoff and completely contain impacts from the spill footprint and remedial activities in order to minimize contact with stormwater and precipitation.  CA date backtracked to FIR Document #699504851.		Date: <u>06/28/2023</u>

**Spill/Remediation:**

Comment:	The last Form 27 Supplemental was submitted on 4/12/2023. Operator has not submitted a form within the approved quarterly reporting schedule and Rule 913.e.(3); the next quarterly report was due 7/11/2023.		
Corrective Action:	In accordance with Rule 913.e.(3), Operator shall immediately submit a Form 27 for Remediation Project #26943 that includes a specific workplan and timeline to address the remaining impacts.		Date: <u>07/11/2023</u>

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
404421206	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7315064">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7315064</a>
697602595	Photolog	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7315056">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7315056</a>
697602596	Complaint	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7315057">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7315057</a>