

**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:

03/05/2026

Submitted Date:

03/09/2026

Document Number:

714300333

**FIELD INSPECTION FORM**

Loc ID: 311281    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:**

- 16 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
Marette, Brandon		brandon.marette@state.co.us	Northeast Region Energy Liason
Kirschner, Steven		steven.kirschner@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Priest, Erin		erin.priest@state.co.us	DWM Colorado Parks & Wildlife
Watzman, Ross		rwatzman@kpk.com	KPK
Andrew Newman		andrew.newman@state.co.us	CPW Senior Energy and Land Use Manager
Chew, Cullen		cchew@kpk.com	KPK environmental
Blakeman, Audrey		audrey.blakeman@state.co.us	
Motisi, Dan		dmotisi@kpk.com	KPK environmental
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Wolverton, Casey		casey.wolverton@state.co.us	
,		cogcc@kpk.com	All Inspections
Deranleau, Greg		greg.deranleau@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
489684	SPILL OR RELEASE	CL	08/05/2025		-	Hazel McHale #2 Flowline	EI

**General Comment:**

Environmental inspection of Spill ID 489684/Remediation Project No 41833 by ECMC EPS Kari Brown and DJ Basin Environmental Supervisor Nikki Graber. Colorado Parks and Wildlife Senior Energy and Land Use Manager Andrew Newman joined ECMC staff on location. There were no operator or contract environmental personnel on location at the time of this field inspection. Any corrective actions from previous inspections, NOAVs, or COAs that have not been addressed are still applicable.

Current site status:

- Excavation remains open on location. Hydrocarbon impacted soil was visible in the open excavation and a hydrocarbon sheen was observed on groundwater.
- A large number of tumbleweeds are present in the open excavation and obscure visibility within the excavation.
- Bird netting has been installed over a portion of the open excavation but is inadequate. Gaps exist at excavation edges and holes between the netting exist over the open excavation. Multiple birds were observed flying under and around the netting when ECMC first arrived on location. A dead bird was observed tangled in the netting over the excavation.
- Fencing around the open excavation is beginning to sag and requires maintenance
- Orange fencing previously surrounding the open excavation has torn and become trash.
- Weeds present on the north side of the excavation.

Photos attached to document site conditions.

NOAV No 404413011 has been issued for this location.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	TRASH		
Comment:	Orange fencing previously surrounding the open excavation has torn and become trash.		
Corrective Action:	Comply with Rule 606	Date:	03/16/2026
Type	WEEDS		
Comment:	Weeds present on the west side of the excavation. A large number of tumbleweeds are present in the open excavation and obscure visibility within the excavation.		
Corrective Action:	Comply with Rule 606 – Operator shall remove tumbleweeds within the open excavation. Operator shall provide ECMC and CPW with prior notice when tumbleweeds will be removed.	Date:	03/16/2026

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type			
Comment:	Fencing surrounding the excavation beginning to sag and requires maintenance.		
Corrective Action:		Date:	

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Location Construction**

Location ID: 489684 CDP: \_\_\_\_\_

Comment:

Corrective Action:

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

**Form 2A COAs:**

**Comment:**

Corrective Action:

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

**Wildlife BMPs:**

**Comment:** Bird netting has been installed over a portion of the open excavation but is inadequate. Gaps exist at excavation edges and holes between the netting exist over the open excavation. A dead bird was observed tangled in the netting over the excavation.

Corrective Action: **Immediately install appropriate bird exclusionary netting with streamers or other approved deterrent. Installation must follow best management practices; all construction diagrams must be approved by CPW.**

Date: **03/10/2026**

**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: 489684 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: Excavation remains open on location. Hydrocarbon impacted soil was visible in the open excavation and a hydrocarbon sheen was observed on groundwater.

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: \_\_\_\_\_

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: <span style="color: blue;">No E&amp;P waste stored on location.</span>				
	Corrective Action				Date: _____

**Spill/Remediation:**

Comment: Quarterly reporting is required for Remediation Project # 41833. Operator is past due on quarterly reporting. The last Supplemental Form 27 was received on June 9, 2025 (Doc # 404203497).

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. Operator will immediately provide an updated Form 27 for Remediation # 41833with a workplan and timeline for remediation of Spill ID 489684. Date: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment:

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**ECMC Comments**

Comment	User	Date
Current bird netting is inadequate to keep out wildlife. Operator will IMMEDIATELY install bird netting according to best management practices and consult with CPW regarding construction diagrams for bird exclusion.	oakmank	03/09/2026

**Attached Documents**

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

Document Num	Description	URL
404572574	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7473499">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7473499</a>
714300334	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7473498">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7473498</a>