

**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:

03/10/2026

Submitted Date:

03/20/2026

Document Number:

717900384

FIELD INSPECTION FORM

Loc ID: 311281 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
- 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
		nikki.graber@state.co.us	
		casey.wolverton@state.co.us	
		jeremy.ferrin@state.co.us	
		cogcc@kpk.com	All Inspections
		rwatzman@kpk.com	
		dmotisi@kpk.com	
		kari.l.brown@state.co.us	
		brandon.marette@state.co.us	

General Comment:

This is an environmental inspection for Spill ID 489684 Hazel McHale flowline. Any corrective actions from previous inspections that have not been addressed are still applicable. There were several 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: Site is inundated with weeds, mostly within the excavation. Small items of trash also are on site.

Corrective Action: Comply with Rules 606 and 1002.f.(2).

Date: 04/03/2026

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment: This inspection was in response to spill ID 489684, which is closed. However Remediation # 41833 remains open.

Multiple Spills and Releases?

Fencing/:

Type

Comment: Fencing around the perimeter of the location/excavation is inadequate to prevent access. Needs to be replaced/repared.

Corrective Action: Comply with Rule 603.h.

Date: 04/03/2026

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: Several layers of bird netting has been installed over most of the open excavation which overlap however large gaps are present and the netting is therefore inadequate. A dead bird was observed tangled in the netting over the excavation. The bird has been removed (3.10.26) and was transferred to CPW for identification.

Corrective Action: Operator shall 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:

Comply with Rule 608.

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: 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: 04/03/2026

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: _____

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 # 41833 with a workplan and timeline for remediation of Spill ID 489684. Date: 04/03/2026

Emission Control Burner (ECB): _____

Comment:

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

ECMC Comments

Comment	User	Date
<p>Environmental inspection of Spill ID 489684/Remediation Project No 41833 by ECMC EPS Taylor Robinson.</p> <p>Current site status:</p> <ul style="list-style-type: none"> -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. A dead bird was observed tangled in the netting over the excavation. It was removed by KPK staff and ECMC staff transported it to CPW for identification. -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 throughout the excavation. <p>Photos attached to document site conditions.</p> <p>NOAV No 404413011 has been issued for this location.</p>	robinsotl	03/20/2026

Attached Documents

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

Document Num	Description	URL
404588465	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7487790
717900385	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7487788