

**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:

04/28/2026

Submitted Date:

05/04/2026

Document Number:

714300361

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:

- 13 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
Chew, Cullen		cchew@kpk.com	KPK environmental
Clark, Lily	(303) 825-4822x150	lclark@kpk.com	Principal Agent
Motisi, Dan		dmotisi@kpk.com	KPK environmental
Graber, Nikki		nikki.graber@state.co.us	
,		cogcc@kpk.com	All Inspections
Burn, Diana		diana.burn@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
485936	SPILL OR RELEASE	CL			-	Johnson 1 Flowline	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 485936/Remediation Project No 34666. 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	WEEDS		
Comment:	Weeds throughout the location and within the open excavation.		
Corrective Action:	Comply with Rule 606.	Date:	05/11/2026
Type	TRASH		
Comment:	Stormwater waddles have broken down and become trash.		
Corrective Action:	Comply with Rule 606.	Date:	05/11/2026

Overall Good:

Spills:

Type	Area	Volume	
Comment:	Paraffin and a sheen were previously observed on groundwater within the open excavation at the Johnson 1 wellhead. Excavation has been backfilled. No Form 19 or additional information has been received to date (7/25/2024). CA Due date back dated to when Form 19 was first required (See FIR Doc #710100208).		
Corrective Action:	Persuant to Rule 912.b. Operator shall submit a Form 19, Spill/Release Report – Initial within 24 hours of discovery spill or release of E&P waste or produced fluids. Additionally, per Rule 912.b.(2) Operator shall investigate, clean up, and document impacts resulting from Spills andReleases as soon as the impacts are discovered.		Date: 05/07/2024

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Fencing is down around the open excavation.		
Corrective Action:	Secure access to excavation in compliance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v. Due to the sensitive nature of this location (adjacent to walking path) orange construction fencing is not adequate to restrict access to the excavation.		Date: 05/11/2026

Equipment:

Type: Flow Line	#		corrective date
Comment:	Repaired/replaced flowline partly visible within the open excavation; visiblity mostly obscured by weeds		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
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Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 485936 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Remediation excavation is open. Weeds growing throughout the excavation and have overtaken the visibility of much of the excavation. Groundwater was observed in the open excavation. Multiple monitoring wells installed around the open excavation.

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. Operator shall provide an updated Form 27 for Remediation #34666 with a workplan and timeline for remediation of Spill ID 485936.

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	No E&P Waste stored on location.			
Corrective Action				Date: _____

Spill/Remediation:

Comment: Quarterly reporting is required for Remediation Project # 34666. Operator is past due on quarterly reporting. The last Supplemental Form 27 was received on 10/03/2024 (Doc # 403917690).

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
714300362	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536673