

**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:

04/02/2026

Submitted Date:

05/04/2026

Document Number:

714300382

**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:**

- 11 Number of Comments
- 4 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
Burn, Diana		diana.burn@state.co.us	
Clark, Lily	(303) 825-4822x150	lclark@kpk.com	Principal Agent
,		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	
Motisi, Dan		dmotisi@kpk.com	KPK environmental
Chew, Cullen		cchew@kpk.com	KPK environmental
Ahmadian, Alexander		alexander.ahmadian@state.c o.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
485956	SPILL OR RELEASE	CL			-	Facility 8 @ Pehr 12-1	EI

**General Comment:**

This is an environmental inspection to determine progress on Spill ID 485956/Remediation Project No 35566. 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 growing within the open excavation.

Corrective Action: Comply with Rule 606.

Date: 05/11/2026

Overall Good:

**Spills:**

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type OTHER

Comment: Fencing around open excavation is adequate. Jersey barriers are placed on the side nearest CR 23.

Corrective Action:

Date:

**Equipment:**

corrective date

Type: Flow Line

#

Comment: Repaired/replaced portion of the flowline is arched in a loop above the ground within the open excavation.

Per Insp Doc No 710100346:  
 Repair flowlines to comply with Rule 1102.j.  
 Contact ECMC Inspector with schedule of post repair pressure testing. Test to be witnessed by ECMC staff. Provide pressure testing charts for all (active) flowline(s) repaired; email to ECMC Inspector (See Rule 1102.o.).

Corrective Action:

Date:

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 485956 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

**Environmental**

**Spills/Releases:**

Type of Spill: \_\_\_\_\_ Estimated Spill Volume: \_\_\_\_\_

Comment: No work has been performed on this spill since the previous inspection (02/26/2025, doc no 710100346). Hydrocarbon staining observed throughout the open excavation. No groundwater was observed, however, free product has previously been observed on groundwater within 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. 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: <span style="color: red;">Operator shall provide all waste manifests as required by Rule 905.b.(3) for oily waste hauled off site for disposal.</span>				Date: _____

**Spill/Remediation:**

Comment: Quarterly reporting is required for Remediation Project # 35566. The Initial Form 27 was received on April 22, 2024 (Doc # 403748934). Operator has not submitted any Supplemental Form 27's for this remediation project.

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
714300383	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536680">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536680</a>