

**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:

714300357

FIELD INSPECTION FORM

Loc ID 467175 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:

- 12 Number of Comments
- 2 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
Clark, Lily	(303) 825-4822x150	lclark@kpk.com	Principal Agent
Motisi, Dan		dmotisi@kpk.com	KPK environmental
,		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	
Chew, Cullen		cchew@kpk.com	KPK environmental
Burn, Diana		diana.burn@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
467173	TANK BATTERY	AC	09/03/2019		-	KPK Tank Battery 28SWNE	EI
476532	SPILL OR RELEASE	CL	10/27/2020		-	HORST-SCHUTT PW Storage Vessel	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 476532/Remediation Project No 14115 & 23124. 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 completely overgrown throughout the location including within and outside of the excavation and through the excavation fencing.

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

Comment: Fencing surrounding the open excavation is a mix of barbed wire and orange snow fence. Orange snow fence is down around portions of the excavation and requires maintenance.

Corrective Action:

Date:

Equipment:

corrective date

Type: Flow Line

#

Comment: Portions of flowline are visible protruding from the excavation sidewalls.

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 467173 Type: TANK API Number: - Status: AC Insp. Status: EI

Facility ID: 476532 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Excavation for spill ID 476532 remains open. Excavation backfill was approved 11/16/2023 to address the ongoing threat to public health and safety at this location (document no 1561587). Weeds present throughout the excavation partially obscuring visibility of the walls and floor. Rilling and sloughing visible on excavation sidewalls. No groundwater present; monitoring wells have been installed around the open excavation. Quarterly reporting is required for Remediation Project # 14115. Operator is past due on quarterly reporting. The last Supplemental Form 27 was received on 01/29/2024 (Doc # 403663012).

Corrective Action: Operator shall provide an updated Form 27 for Remediation #14115 with a workplan and timeline for remediation of Spill ID 476532. 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 shall commence backfill of the open excavation. Operator shall provide ECMC with 48 hours notice prior to backfill.

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 site.				
Corrective Action					Date: _____

Spill/Remediation:

Comment: Remediation Project No 23124 appears to have been created as a duplicate of remediation project no 14115.

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

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

ECMC Comments

Comment	User	Date
NOAV Doc No 403610811 issued for this location.	oakmank	05/04/2026

Attached Documents

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

Document Num	Description	URL
404645410	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536692
714300358	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536671