

**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:

714300365

**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
- 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
Graber, Nikki		nikki.graber@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Clark, Lily	(303) 825-4822x150	lclark@kpk.com	Principal Agent
Burn, Diana		diana.burn@state.co.us	
Kirschner, Steven		steven.kirschner@state.co.us	
Chew, Cullen		cchew@kpk.com	KPK environmental
Motisi, Dan		dmotisi@kpk.com	KPK environmental
,		cogcc@kpk.com	All Inspections
Freese, Steve		steve.freese@state.co.us	Mineral Field Specialist

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
487984	SPILL OR RELEASE	CL			-	Dechant State 3 Flowline	EI

**General Comment:**

This is an environmental inspection to determine progress on Spill ID 493707/Remediation Project No 40433. Any corrective actions from previous inspections, NOAVs, or COAs that have not been addressed are still applicable.

Inspections conducted 4/24/2026 & 4/28/2026.

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: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type OTHER

Comment: Fencing adequate around open excavation.

Corrective Action:

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

**Equipment:**

Type: Flow Line

#

corrective date

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: 487984 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

**Environmental**

**Spills/Releases:**

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

Comment: A strong petroleum hydrocarbon odor was noted throughout the location. Stained soil and free product is visible in situ. Additional excavation occurred at the northern end of the excavation between the 4/24 and 4/28 inspections.

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 will submit a Form 27 Supplemental Site investigation and Remediation Workplan for Remediation Project No 39579 with all outstanding documentation and a workplan and timeline for remediating impacts resulting from Spill ID 487984.

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="border: 1px solid black; padding: 2px;">A soil stockpile labeled "clean" is visible immediately adjacent to stockpiled oily waste labeled "contaminated"; stormwater BMPs are inadequate.</span>		
Corrective Action	<span style="border: 1px solid black; padding: 2px;">Install or repair required BMPs per Rule 1002.f.(2)C</span>		Date: <u>05/18/2026</u>
Comment	<span style="border: 1px solid black; padding: 2px;">Oily E&amp;P waste labeled "contaminated" is stockpiled in two areas on location. The majority of oily waste is stockpiled on liners; however, the liners are discontinuous and/or have been driven over. Oily waste has spilled and spread outside of the lined areas. Stormwater BMPs are inadequate. This remains unaddressed from previous inspections and NOAV Doc No. 404544054.</span>		
Corrective Action	<span style="border: 1px solid black; padding: 2px;">Operator will immediately remove and properly dispose all stockpiled oily waste from Spill ID 487984. CA due date from NOAV Doc No. 404544054.</span>		Date: <u>02/12/2026</u>

**Spill/Remediation:**

Comment: Quarterly reporting is required for Remediation Project #39579. Operator is past due on quarterly reporting. The last Supplemental Form 27 was received on March 14, 2025 (Doc # 404116584). This remains unaddressed from previous inspections and NOAV Doc No. 404544054.

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (90 days). Operator will submit a Form 27 Supplemental Site investigation and Remediation Workplan for Remediation Project No 39579 with all outstanding documentation and a workplan and timeline for remediating impacts resulting from Spill ID 487984.

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

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

Comment:

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

**ECMC Comments**

Comment	User	Date
NOAV Doc No 404544054 has been 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
404645428	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536696">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536696</a>
714300366	4/28/2026 Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536675">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536675</a>
714300367	4/24/2026 Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536676">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536676</a>