

**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:

05/14/2026

Submitted Date:

05/26/2026

Document Number:

697602641

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: Ahmadian, Alexander 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
Kirschner, Steven		steven.kirschner@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
,		cogcc@kpk.com	<a href="#">All Inspections</a>
Graber, Nikki		nikki.graber@state.co.us	
Pickerel, Hunter		hunter.pickerel@state.co.us	
Chew, Cullen		cchew@kpk.com	<a href="#">KPK environmental</a>
Clark, Lily	(303) 825-4822 x150	lclark@kpk.com	<a href="#">Principal Agent</a>
Rollins, Grace		grace.rollins@state.co.us	
Brown, Kari		kari.l.brown@state.co.us	
Motisi, Dan		dmotisi@kpk.com	<a href="#">KPK environmental</a>
Wheeler, Steven		steven.wheeler@state.co.us	
Anderson, Laurel		laurel.anderson@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:**

ECMC Field Inspection Report Summary: This is an environmental inspection in response to a voicemail left by the Frederick, CO, LGD expressing concerns about excavation work being done onsite. A Western Midstream crews told the LGD that the Johnson 1 wellhead, which has been shut in, was being piped to the Lanson Farms Battery, bypassing the Johnson Tank Battery.

Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. 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. CA date backtracked to FIR Document ##714300361	Date:	05/11/2026
Type	TRASH		
Comment:	Stormwater waddles have broken down and become trash.		
Corrective Action:	Comply with Rule 606. CA date backtracked to FIR Document ##714300361	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. CA date backtracked to FIR Document ##714300361		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. CA date backtracked to FIR Document ##714300361	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			
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Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
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: \_\_\_\_\_

**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: 01/01/2025

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

Comment: \_\_\_\_\_

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

**ECMC Comments**

Comment	User	Date
No changes since the last Field Inspection Report. Operator has not responded or addressed any of the violations or Corrective Actions.	ahmadiaa	05/26/2026

**Attached Documents**

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

Document Num	Description	URL
404672411	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7559372">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7559372</a>
697602642	Photolog	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7559367">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7559367</a>