

**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:

05/01/2026

Submitted Date:

05/26/2026

Document Number:

697602643

**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:**

- 10 Number of Comments
- 5 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	
Robinson, Taylor		taylor.robinson@state.co.us	
Clark, Lily	(303) 825-4822x150	lclark@kpk.com	Principal Agent
Anderson, Laurel		laurel.anderson@state.co.us	
Motisi, Dan		dmotisi@kpk.com	KPK environmental
Chew, Cullen		cchew@kpk.com	KPK environmental
Brown, Kari		kari.l.brown@state.co.us	
		cogcc@kpk.com	All Inspections

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
472963	SPILL OR RELEASE	CL	08/04/2020		-	Facility #7 Consolidation Line	EI

**General Comment:**

This is an environmental inspection of the Facility #7 Consoliation Line / Spill ID 472963. No Operator or contract personnel were onsite at the time of the inspection. Any corrective actions from previous inspections or forms that have not been addressed are still applicable. Photos are attached to document site conditions.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	TRASH		
Comment:	Trash observed around the location.		
Corrective Action:	Comply with housekeeping Rule 606.	Date:	06/02/2026

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	OTHER		
Comment:	Fencing was open around the excavation. Cattle grazes in the area.		
Corrective Action:	Operators will fence or cover open trench/excavation to prevent access when sites are not attended Remediation Safety fence Rule 913.b.(5)B.	Date:	06/02/2026

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 472963 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

**Environmental**

**Spills/Releases:**

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

Comment: Quarterly reporting is required for the open remediation project (Remediation Project#15771). Operator is not in compliance with Rule 913.e.(3). Remediation Project #15771 last approved Supplemental Form 27 was received on 11/9/2022 (Doc #403218268) - Quarterly reporting as of 3/15/2024 is 1,202 days past due.

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reportingschedule. Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated. Corrective Action date back dated to 90days from last approved Form 27s for Remediation Project #15771. Date: 02/07/2023

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;">Stockpiles have emerged on site near the excavation. There is indication or signage detailing the soil.</span>		
Corrective Action	<span style="color: red;">Operator will provide notice to the ECMC Area EPS and DJ Basin Supervisor Nikki Graber via email at least 48 hours prior to backfill, soil boring, monitoring well installation, or any sampling events performed on location.</span>		Date: _____

**Spill/Remediation:**

Comment: Remedial excavation is open and has not been addressed since the last environmental inspection on 3/12/2024.

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: \_\_\_\_\_

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
404672418	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7559404">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7559404</a>
697602644	Photolog	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7559368">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7559368</a>