

**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:

697602645

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
- 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
Robinson, Taylor		taylor.robinson@state.co.us	
Brown, Kari		kari.l.brown@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Clark, Lily	(303) 825-4822 x150	lclark@kpk.com	Principal Agent
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
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
465402	SPILL OR RELEASE	CL	07/19/2021		-	John Weigandt Consolidation	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 465402/Remediation Project #18596. Any corrective actions from previous inspections 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

TRASH

Comment: Trash observed throughout the location.

Corrective Action: Comply with Rule 606.

Date: 04/02/2024

CA date backtracked to FIR Doc [#697602123] as the same trash has not been addressed since the last FIR.

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type OTHER

Comment: Fencing is surrounding the excavation and is adequate.

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 465402 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 #18596). Operator is not in compliance with Rule 913.e.(3). Remediation Project #18596 last approved Supplemental Form 27 was received on 5/9/2022 (Doc #403042563) - Quarterly reporting as of March 15, 2024, is 586 days past due. This CA has been issued on previous inspection documents #710100039, 697602123, 714300008, and 697602289.

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule. Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated. Corrective Action date back dated to 90 days from last approved Form 27s for Remediation Project #18596. This location was included in NOAV # 403513701 for violation of Rule 913.e (3). No Form 27 has been submitted since the NOAV was issued.

Date: 08/07/2022

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)

Oily Soil		Inadequate	40.002430	-104.876210
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Comment: The area where contaminated stockpile was location has not been removed. Some contaminated soil is still on the ripped and compromised liner. The liner has been ripped and has been completely compromised.

Corrective Action: E&P Waste shall be properly stored, handled, transported, treated, recycled, or disposed per Rule 905.

Date: 03/18/2024

CA date backtracked to FIR Doc [#697602123].

Spill/Remediation:

Comment: Remedial excavation is open. Operator is past due on quarterly reporting.

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
404672422	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7559405
697602646	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7559369