

**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:

11/07/2025

Submitted Date:

11/13/2025

Document Number:

714300305

**FIELD INSPECTION FORM**

Loc ID 330074 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:**

- 5 Number of Comments
- 1 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
Marette, Brandon		brandon.marette@state.co.us	Northeast Region Energy Liason
Watzman, Ross		rwatzman@kpk.com	KPK
Wolverton, Casey		casey.wolverton@state.co.us	
,		cogcc@kpk.com	All Inspections
Kirschner, Steven		steven.kirschner@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	

**General Comment:**

This is a follow up environmental inspection to document nos 717900239 & 717900245 (Location ID 330074 HSR-Lost Creek 1-32).  
There were no operator or contract environmental personnel on location at the time of this field inspection.  
Photos attached to document site conditions.

**Location Construction**

Location ID: 330074 CDP: \_\_\_\_\_

Comment:

Corrective Action:

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

**Form 2A COAs:**

**Comment:**

Corrective Action:

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

**Wildlife BMPs:**

**Comment:** Nylon meshing used to repair open holes in wildlife BMPs on the western open top PWV has torn, creating a hole in the mesh/netting that could allow wildlife to enter the PWV; hydrocarbon fluid was observed within this PWV. Wildlife BMPs on the eastern PWV remains adequate.  
  
NOAV doc no 404272686 was previously issued for wildlife mortality at this location.

Corrective Action: Comply with Rule 902.b to install or repair wildlife protection equipment.

Date: 11/27/2025

**Comment:**

**Corrective Action:**

Date:

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

**Attached Documents**

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

Document Num	Description	URL
714300306	Insp Photos	<a href="https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7330781">https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7330781</a>