

**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
404435733	INSPECTION SUBMITTED	https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7330783
714300306	Insp Photos	https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7330781