

**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:

12/31/2025

Submitted Date:

01/21/2026

Document Number:

697602601

FIELD INSPECTION FORM

Loc ID 476014 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:

- 9 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
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Watzman, Ross		rwatzman@kpk.com	KPK
,		cogcc@kpk.com	All Inspections
Motisi, Dan		dmotisi@kpk.com	KPK environmental
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
476037	OFF-LOCATION FLOWLINE	AC	06/06/2025		-	Cosslett 1, 2	EI
476049	OFF-LOCATION FLOWLINE	AC	06/06/2025		-	Cosslett 1, 2	EI
490349	TANK BATTERY	AC	05/29/2025		-	Cosslett 1,2 Tank Battery 490349	EI
491039	SPILL OR RELEASE	CL	07/24/2025		-	Cosslett 1,2 Separator Historical	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 491039. 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 is being stored on location and needs to be removed.

Corrective Action: Comply with Rule 606.

Date: 01/28/2026

Overall Good:

Spills:

Type Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type OTHER

Comment: Inadequate fencing surrounding the excavation. There are multiple areas where there is no fencing. In other areas, fencing has fallen and does not prevent access to the excavation.

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: 01/28/2026

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 476037 Type: OFF- API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 476049 Type: OFF- API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 490349 Type: TANK API Number: - Status: AC Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 491039 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: The last Form 27 Supplemental was submitted on 5/30/2025. Operator has not submitted a form within the approved quarterly reporting schedule and Rule 913.e.(3); the next quarterly report was due 8/28/2025.

Corrective Action: Operator shall immediately submit a Form 27 for Remediation Project #41125 that includes a specific workplan and timeline to address the remaining impacts. Date: 08/28/2025

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	Unmarked stockpiles of oily waste were observed on location with no BMPs.			
	Corrective Action	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905.			Date: <u>01/23/2026</u>

Spill/Remediation:

Comment: The spill was reported on 7/14/2025. Quarterly reporting is out of compliance. Excavation open with inadequate fencing to prevent access to the 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. 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
697602602	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7423051