

**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:

01/06/2026

Submitted Date:

01/15/2026

Document Number:

717300691

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Maclaren, Joe 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:

- 3 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
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
Rollins, Grace		grace.rollins@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Chew, Cullen		cchew@kpk.com	
		cogcc@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478832	Flowline System	AC	12/17/2020		-	Facility 2	EG

General Comment:

ECMC Engineering Integrity Inspection performed on January 6th & 9th, 2026 in response to initial form 19 spill report Doc #404493306 received on 01/05/2026 that outlines: Fort Lupton Fire Department discovered a surface spill along the Facility 2 Consolidation line at 12:30pm on 1/4/26 and notified KPK. KPK crews mobilized immediately to isolate shut in the line and the wells feeding it and scraped contamination from the surface. The surface spill flowed west down an incline that slopes down facing west. KPK is currently investigating the cause of the spill which will be reported in a form 19 supplemental form.

Corrective actions/ information requested is outlined in the flowline section of report. Photos are uploaded.

Inspected Facilities

Facility ID: 478832 Type: Flowline API Number: - Status: AC Insp. Status: EG

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

ECMC Comments

Comment	User	Date
<p>ECMC Integrity Inspector on location on 01/06/2026 and 01/08/2026. An open excavation (measuring approx 15' x 40') was observed @ 40.094593, -104.779910. (1) 8" diameter CS off location flowline and (1) 4" HDPE off location flowline were observed exposed in the excavation; the Facility 2 consolidation flowline transitions from the 8" CS (to west) to 4" HDPE (to east) in the excavation. The flowline failure (at material/ pipe transition) resulting in the release has been cut out and was not observed during inspection. Flowline repairs are pending; remediation work is in progress.</p> <p>Provide documentation of information outlined below to ECMC Engineering Integrity Unit via CA section of form 19 supplemental and/or email (compliance of ECMC series 1100 flowline rules):</p> <ol style="list-style-type: none"> 1) Outline root cause of failure resulting in spill (additional details/ specifics) 2) Measures taken to prevent a recurrence of failure (include relationship of this spill to prior Facility 2 line release #490663) 3) Description of flowline repair work completed (1102.j. Repair) 4) Confirm integrity of flowline repairs/ reconnections (via pressure testing/ upload chart with test date) prior to returning flowline(s) to service (1102.j.4 and 1102.O) 5) Ensure flowline(s) are isolated and depressurized; wells and/ or isolation valves are SI/ OOSLAT to prevent unintentional release per 1102.j.7 (prior to and during time of repair). <p>CA Date 2/13/2026</p>	maclarej	01/15/2026

Attached Documents

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

Document Num	Description	URL
404508082	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7417053
717300700	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7417047