

<b>FORM</b> <b>INSP</b> Rev X/20	<b>State of Colorado</b> <b>Energy and Carbon Management Commission</b> 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109	 	Inspection Date: <u>12/31/2025</u> Submitted Date: <u>01/21/2026</u> Document Number: <u>697602597</u>
<b>FIELD INSPECTION FORM</b>			

Loc ID 319867      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

**Findings:**

10 Number of Comments  
6 Number of Corrective Actions  
 Corrective Action Response Requested

**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

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
Anderson, Laurel		laurel.anderson@state.co.us	
Kirschner, Steven		steven.kirschner@state.co.us	
,		cogcc@kpk.com	<a href="#">All Inspections</a>
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross		rwatzman@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201656	WELL	PA	04/27/2022	OW	001-07059	SACK 1	EI
445747	SPILL OR RELEASE	CL	04/05/2016		-	SPILL/RELEASE POINT	EI
476378	OFF-LOCATION FLOWLINE	AC	03/31/2022		-	Wellhead Line 11NENE	EI
482167	SPILL OR RELEASE	CL	01/13/2025		-	SACK #1	EI
482168	SPILL OR RELEASE	CL	06/16/2023		-	SACK 1	EI

**General Comment:**

This is an environmental inspection to determine progress on Spill ID 482167. 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:	Parts of the fencing has been scattered all over the site. General housekeeping is poor.		
Corrective Action:	Comply with Rule 606.	Date:	01/28/2026
Type	WEEDS		
Comment:	Weeds completely overgrown throughout the location including within and outside of the excavations and through the excavation fencing.  COA has been backtracked to FIR #697602195 as the issue has not been addressed since then.		
Corrective Action:	Comply with Rule 606.	Date:	10/26/2023

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	OTHER		
Comment:	Fencing around the excavation is inadequate. Fencing has fallen in some areas of the excavation and weeds have grown through the fencing, tearing and knocking down the fencing in multiple places.  COA has been backtracked to FIR #697602195 as the issue has not been addressed since then.		
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:	10/26/2023

**Venting:**

Yes/No			
Comment:	<input type="text"/>		
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:	<input type="text"/>		
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 201656 Type: WELL API Number: 001-07059 Status: PA Insp. Status: EI

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

Facility ID: 445747 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

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

Facility ID: 476378 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: 482167 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

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

Facility ID: 482168 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: Operator has not submitted a form within the approved quarterly reporting schedule and Rule 913.e.(3); the next quarterly report was due 4/13/2025.NOAV Document #403470204 was issued on 7/19/2023.

Corrective Action: Operator shall immediately submit a Form 27 for Spill ID 482167 that includes a specific workplan and timeline to address the remaining impacts. Date: 04/13/2025

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	Liner for stockpile is torn and weed have grown through it, compromising the liner. Stockpile has been on location for several years.  COA has been backtracked to FIR #697602195 as the issue has not been addressed since then.			
Corrective Action	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed. Properly dispose of oily waste and replace liner in accordance with Rule 905. Operator shall sample under the liner during the environmental investigation.			Date: <u>10/23/2023</u>

**Spill/Remediation:**

Comment: Excavations have been open so long that weeds have completely overtaken the visibility of the excavations.  
  
COA has been backtracked to FIR #697602195 as the issue has not been addressed since then.

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: 10/19/2023

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**ECMC Comments**

Comment	User	Date
Site conditions are still very poor and neglected. Operator has not maintained proper site conditions or maintained a consistent remediation schedule in accordance with ECMC rules.	ahmadiaa	01/21/2026

**Attached Documents**

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

Document Num	Description	URL
404514631	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7423052">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7423052</a>
697602598	Photolog	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7423049">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7423049</a>