

**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:

02/09/2026

Document Number:

697602615

**FIELD INSPECTION FORM**

Loc ID: 318444    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
- 2 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                           |
|-------------------|-------|------------------------------|-----------------------------------|
| Watzman, Ross     |       | rwatzman@kpk.com             | <a href="#">All Inspections</a>   |
| Chew, Cullen      |       | cchew@kpk.com                | <a href="#">KPK environmental</a> |
| Kirschner, Steven |       | steven.kirschner@state.co.us |                                   |
| Graber, Nikki     |       | nikki.graber@state.co.us     |                                   |
| Ferrin, Jeremy    |       | jeremy.ferrin@state.co.us    |                                   |
| Anderson, Laurel  |       | laurel.anderson@state.co.us  |                                   |
| Motisi, Dan       |       | dmotisi@kpk.com              | <a href="#">KPK environmental</a> |
| Brown, Kari       |       | kari.oakman@state.co.us      |                                   |
| ,                 |       | cogcc@kpk.com                | <a href="#">All Inspections</a>   |

**Inspected Facilities:**

| Facility ID | Type             | Status | Status Date | Well Class | API Num | Facility Name                      | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|------------------------------------|-------------|
| 492672      | SPILL OR RELEASE | AC     | 01/12/2026  |            | -       | CLARK, FRANCIS DOUGHTY #2 Flowline | EI          |

**General Comment:**

This is an environmental inspection to determine progress on Spill ID 492672. Any corrective actions from previous inspections that have not been addressed are still applicable. There were several operator 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: \_\_\_\_\_

Overall Good:

| <b>Spills:</b> |      |        |  |  |
|----------------|------|--------|--|--|
| Type           | Area | Volume |  |  |
|                |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

| <b>Fencing/:</b>   |  |  |  |       |
|--------------------|--|--|--|-------|
| Type               | OTHER  |  |  |       |
| Comment:           | ECMC staff was onsite before fencing was established around the spill location.<br>Operators will fence or cover open trench/excavation to prevent access when sites are not attended. Remediation Safety fence Rule 913.b.(5)B. |  |  |       |
| Corrective Action: |  |  |  | Date: |

**Venting:**

|                    |  |  |  |       |
|--------------------|--|--|--|-------|
| Yes/No             |  |  |  |       |
| Comment:           |  |  |  |       |
| Corrective Action: |  |  |  | Date: |

**Flaring:**

|                    |  |  |  |       |
|--------------------|--|--|--|-------|
| Type               |  |  |  |       |
| Comment:           |  |  |  |       |
| Corrective Action: |  |  |  | Date: |

**Inspected Facilities**

Facility ID: 492672 Type: SPILL OR API Number: - Status: AC 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: Based on photo numbers 5-9, Operator is utilizing the excavation around the wellhead as a plugging pit.

Corrective Action: In accordance with Rule 909 a Form 15 Pit Permit is required prior to use. Operator is out of compliance. A Form 15 is due immediately; this matter has been referred to enforcement. Date: \_\_\_\_\_

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) |                         |
|-------------------|--|------------|------------------|-------------------------|
|                   |  | Inadequate |                  |                         |
| Comment           | A stockpile was observed on location with no liner or other BMPs.  |            |                  |                         |
| Corrective Action | E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905. Operator shall provide waste transportation and final disposition information in accordance with 905.b.(3) for all E&P waste transported off site. |            |                  | Date: <u>02/11/2026</u> |

**Spill/Remediation:**

Comment:

Corrective Action:  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   |
|--------------|-------------|---|
| 697602616    | Photolog    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7444205">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7444205</a> |