

<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>02/10/2026</u> Document Number: <u>697602619</u>
<b>FIELD INSPECTION FORM</b>			

Loc ID \_\_\_\_\_ 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:**

11 Number of Comments  
5 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
Kirschner, Steven		steven.kirschner@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
,		cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	
Chew, Cullen		cchew@kpk.com	KPK environmental
Motisi, Dan		dmotisi@kpk.com	KPK environmental
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Anderson, Laurel		laurel.anderson@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242493	WELL	PR		GW	123-10284	GEORGE R NORDEN UNIT 1	EI
478839	Flowline System	AC	06/06/2024		-	Facility 8	EI
479923	SPILL OR RELEASE	CL			-	George Norden Consolidation	EI
487301	SPILL OR RELEASE	CL			-	George Norden West	EI

**General Comment:**

This is an environmental inspection to determine progress on Spill ID 487301 and 479923. 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.

Environmental inspections were conducted on December 31, 2025, to document spill response and ongoing remediation activities at two flowline spills along KP Kauffman's Facility 8 Flowline System (Facility ID 478839):  
 George Norden West - Spill ID 487301 / Date of Discovery 7/16/2024  
 George Norden Consolidation - Spill ID 479923/ Remediation Project 19716/Date of Discovery 4/29/2021

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Location fencing is scattered throughout the site.		
Corrective Action:	Comply with housekeeping Rule 606.	Date:	02/17/2026
Type	UNUSED EQUIPMENT		
Comment:	Parts of the pumpjack are scattered throughout the site.		
Corrective Action:	The pumpjack needs to be stored properly or hauled offsite for proper disposal. Comply with housekeeping Rule 606.	Date:	02/17/2026

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	OTHER		
Comment:	Property fencing was taken down. Landowner has requested the fencing be reinstalled.		
Corrective Action:	Operator shall reinstall property fence and consult with landowner regarding future access.  CA backtracked to FIR Document #710100242 since the CA has been unaddressed.	Date:	09/10/2024

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 242493 Type: WELL API Number: 123-10284 Status: PR Insp. Status: EI

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

Facility ID: 478839 Type: Flowline API Number: - Status: AC Insp. Status: EI

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

Facility ID: 479923 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: 487301 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: George Norden West - Spill ID 487301. Operator has not submitted a Form 27 Supplemental for site investigation and remediation of this spill since 4/14/2025, and is 212 days out of compliance with Rule 913.e.(3). George Norden Consolidation - Spill ID 479923/ Remediation Project 19716. Last Form 27s Doc #403191005 was received on 01/15/2023 and denied on 03/28/2023 Last approved Form 27s Doc #403143480 was received on 08/24/2022 and conditionally approved on 11/07/2022. Operator is 1,266 days out of compliance with Rule 913.e.(3) for quarterly reporting.

Corrective Action: Operator is out of compliance with Rule 913.e.(3) for quarterly reporting. Operator shall immediately submit a Form 27 for Spill ID 479923 and 487301 that includes a specific workplan and timeline to address the remaining impacts. CA backtracked to Form 27 due date for Spill ID 479923/ Remediation Project 19716.

Date: 02/05/2023

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: \_\_\_\_\_

**Spill/Remediation:**

Comment: Excavations have been backfilled. However, ECMC staff has observed no efforts with the remediation. No laboratory analytical has been submitted at either site, and the Operator is out of compliance with quarterly reporting.

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. In addition, in accordance with 912.a.(2), Operator will investigate, cleanup, and document impacts resulting from Spill and Releases as soon as the impacts are discovered.  
  
CA backtracked to FIR Document #710100242 since no remediation has occurred since the last environmental inspection.

Date: 09/10/2024

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

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

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

**ECMC Comments**

Comment	User	Date
<span style="color: blue;">No remediation efforts have been made by the Operator since the last environmental inspection. Operator is out of compliance with quarterly reporting at both sites. And no laboratory analytical has been received at either site since the spills occurred.</span>	ahmadiaa	02/10/2026

**Attached Documents**

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

Document Num	Description	URL
697602620	Photolog	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7445209">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7445209</a>