

**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	All Inspections
Chew, Cullen		cchew@kpk.com	KPK environmental
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	KPK environmental
Brown, Kari		kari.oakman@state.co.us	
,		cogcc@kpk.com	All Inspections

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:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:				
Type	OTHER			
Comment:	ECMC staff was onsite before fencing was established around the spill location. 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:	02/11/2026

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
404539162	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7444206
697602616	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7444205