

**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:

02/18/2026

Submitted Date:

02/23/2026

Document Number:

714300317

**FIELD INSPECTION FORM**

Loc ID 318491 Inspector Name: Brown, Kari 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:**

- 10 Number of Comments
- 5 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         | KPK               |
| Motisi, Dan   |       | dmotisi@kpk.com          | KPK environmental |
| ,             |       | cogcc@kpk.com            | All Inspections   |
| Graber, Nikki |       | nikki.graber@state.co.us |                   |
| Chew, Cullen  |       | cchew@kpk.com            | KPK environmental |

**Inspected Facilities:**

| Facility ID | Type             | Status | Status Date | Well Class | API Num | Facility Name      | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|--------------------|-------------|
| 489960      | SPILL OR RELEASE | CL     | 04/24/2025  |            | -       | Jillson 5 Wellhead | EI          |

**General Comment:**

This is an environmental inspection to determine progress on Spill ID 489960/Remediation Project No 38459. Any corrective actions from previous inspections, NOAVs, or COAs 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               | WEEDS                                    |       |            |
| Comment:           | Weeds in and around the open excavation. |       |            |
| Corrective Action: | Comply with Rule 606.                    | Date: | 03/02/2026 |

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               |   |       |            |
| Comment:           | Fencing around the excavations are inadequate. Fencing has fallen and is sagging around open excavations. |       |            |
| Corrective Action: | Secure access to excavation in compliance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v        | Date: | 03/02/2026 |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 489960 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: Multiple excavations remain open at the locations of the former wellhead and flowline. Weeds partially obscured the visibility in the open excavations. No groundwater was visible at the time of the inspection. Monitoring wells were proposed in Form 27 Doc No 404184711.

Corrective Action: Operator will comply with the implementation schedule and Conditions of Approval for all remaining remediation of soil impacts, reclamation and reporting established in the ECMC Remediation Project No. 23780.

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)        |
|-------------------|---|-----------|-------------------------|
|                   |   |           |                         |
| Comment           | <span style="border: 1px solid black; padding: 2px;">Unmarked soil stockpile present on location. Stockpile is on a liner. BMPs around the soil stockpile are inadequate and do not fully encompass the soil stockpile.</span>  |           |                         |
| Corrective Action | <span style="border: 1px solid black; padding: 2px;">Manage waste in compliance with Rule 913.b.iv and ECMC Guidance 913.b.(5)B i-v. Operator shall provide all waste manifests as required by Rule 905.b.(3) for oily waste hauled off site for disposal via Form 27.</span> |           | Date: <u>03/02/2026</u> |

**Spill/Remediation:**

Comment: Quarterly reporting is required for Remediation Project #38459. Operator is past due on quarterly reporting. The last Supplemental Form 27 was received on May 2, 2025 (Doc #404184711).

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (90 days). Operator will maintain quarterly reporting until the site investigation is complete and the implementation schedule can be updated.

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   |
|--------------|-------------------|---|
| 714300318    | Inspection photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7458732">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7458732</a> |