

**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:

03/24/2026

Submitted Date:

03/25/2026

Document Number:

695300019

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Wheeler, Steven On-Site Inspection 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION

FOLLOW UP INSPECTION REQUIRED

NO FOLLOW UP INSPECTION REQUIRED

Findings:

9 Number of Comments

3 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
Watzman, Ross		rwatzman@kpk.com	All Inspections
		cogcc@kpk.com	All Inspections
Deranleau, Greg		greg.deranleau@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Burn, Diana		diana.burn@state.co.us	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
Chew, Cullen		cchew@kpk.com	KPK environmental
Oakman, Kari		kari.oakman@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478836	Flowline System	AC			-	Facility 5	EG
478837	Flowline System	AC	12/17/2020		-	Facility 6	EG
478843	Flowline System	AC			-	Facility 9	EG

General Comment:

Operator: KP Kauffman
Facility 5 Gas Line Spill (spill ID 492917)
Lat/Long: 40.077475, - 104.88605

ECMC Engineering Integrity Inspection performed on March 20th and March 22nd, 2026 in response to initial form 19 spill report Doc# 404517626 received on 01/26/2026. Staff engineer conducted an inspection at the Facility 5-6 consolidation line (which is part of Facility 6 478837), McCannon consolidation line (which is part of Facility 5 478836), and consolidation line ID #67595489 (which is part of Facility 9 478843). An exploratory excavation at the spill location was already backfilled along the side slope of the ROW. The markings on the ground south of the valve cans did not match existing data as registered.

Corrective actions are outlined in the flowline and comment sections of report. Photo Log uploaded.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

DEBRIS

Comment: Observed debris on pipeline ROW south of valve cans.

Corrective Action: Remove debris in ROW to comply with rule 606.

Date: 04/08/2026

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities									
Facility ID:	478836	Type:	Flowline	API Number:	-	Status:	AC	Insp. Status:	EG
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	478837	Type:	Flowline	API Number:	-	Status:	AC	Insp. Status:	EG
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	478843	Type:	Flowline	API Number:	-	Status:	AC	Insp. Status:	EG
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

ECMC Comments		
Comment	User	Date
<p>Given the operator's historic maintenance records, local side sloping terrain constraints, proximity to waters of the state, and proximity to the public, the spill at this location has not and will not minimize damage or pollution from its accidental discharge of hydrocarbons and poses a threat to public health, safety, welfare, the environment.</p> <p>Corrective Action (Due Date 5/25/26) 3) Operator will ensure isolation valves are installed (within 1/2 mile) on both sides of the spill location with the ability to pressure test per 1104 via retrofit of peripheral valves on either side of the location identified per 1103.c. These isolation valves should be installed on 478836 Facility 5, 478837 Facility 6, and 478843 Facility 9.</p>	wheelers	03/25/2026
<p>ECMC Integrity Engineer on site 3/20/26 and 3/22/26. Exploratory excavation already backfilled.</p> <p>Off location flowline registration information submitted by KPK is inaccurate. Marking locates on ground did not correlate with data submitted by operator. Only one line belonging to operator was located south of tie-in with McCannon consolidation line. Additionally debris was noted at that tie-in.</p> <p>Corrective Actions (Due Date 4/8/26) 1) Update registration data for all KPK-operated off-location flowlines in the area via a form 44 realignment for Facility 5 (478836) and Facility 9 (478843) as needed to comply with rule 1101.b. 2) Remove debris in ROW to comply with rule 606.</p>	wheelers	03/24/2026

Attached Documents

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

Document Num	Description	URL
404595739	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7493482
695300021	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7493481