

**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:

04/28/2026

Submitted Date:

05/05/2026

Document Number:

714300387

FIELD INSPECTION FORM

Loc ID _____ 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:

- 13 Number of Comments
- 7 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
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
,		cogcc@kpk.com	All Inspections
MacLaren, Joe		joe.maclaren@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Burn, Diana		diana.burn@state.co.us	
Kirschner, Steven		steven.kirschner@state.co.us	
Chew, Cullen		cchew@kpk.com	KPK environmental
Motisi, Dan		dmotisi@kpk.com	KPK environmental
Clark, Lily	(303) 825-4822x150	lclark@kpk.com	Principal Agent

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
493337	SPILL OR RELEASE	AC			-	Pete Montoya B Sales Line	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 493337/Remediation Project No 45017. 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/debris were observed throughout the location.		
Corrective Action:	Comply with Rule 606. CA due date backlisted per previous FIR Document # 718300128.	Date:	04/03/2026
Type	OTHER		
Comment:	Material being tracked off location by vehicles. No vehicle tracking pads have been installed on location.		
Corrective Action:	Install vehicle tracking BMPs to comply with rule 1002.f.(2)F	Date:	05/06/2026

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Orange construction fencing installed around the open excavation has fallen, does not encompass the entire perimeter of the excavation and is not appropriate for site conditions (does not restrict access of surface owner's pets).		
Corrective Action:	Operator shall immediately install, repair and maintain best management practices to protect the environment, public health, safety and welfare and the environment as required by Rule 913.b.(5)B.i and ECOM Guidance 913.b.(5)B i-v which requires fencing used be appropriate to site conditions, ie: nearby residences, depth of excavation, presence of ground or surface water, livestock, wind, etc. CA due date backlisted per previous FIR Document # 718300128.	Date:	03/20/2026

Equipment:

Type	#	corrective date
Flow Line		
Comment:	Multiple flowlines running through open excavation, including the repaired/replaced flowline. Uncapped flowlines sticking out of excavation sidewall.	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER					
Comment:	Stained soil was observed beneath a crack in the 50-bbl partially buried polyethylene produced water tank. The tank appears to have been damaged as the walls are indented and a crack was observed.				

Corrective Action:	<p>Per Rule 608.f.(3) and Rule 609.a. Operator shall provide annual leak inspection/test records and documentation of all actions taken to investigate, repair/replace and remediate the malfunctioning equipment and/or process which caused damage to the 50-bbl partially buried polyethylene produced water tank. Submit as an attachment to the Form 19.</p> <p>Additionally, Operator shall comply with Rule 608.f.(4) which states: "If any leaks are detected, Operators will repair or replace the Tank, vessel, or structure to prevent future Spills or Releases of E&P Waste. Operators will report, investigate, and remediate any Spill or Release pursuant to Rules 912 & 913." CA due date backlisted per previous FIR Document # 718300128.</p>	Date:	03/20/2026
--------------------	--	-------	------------

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 493337 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Open excavation present on location with multiple flowlines running through. Additional scraped area south of the main excavation. No additional work appears to have occurred at this location since the previous inspection (3/25/2026).

Corrective Action: 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. Operator shall IMMEDIATELY resume cleanup activities at this location.

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: E&P waste stored on location without signage, liner, or stormwater BMPs.				
	Corrective Action: Per the COA on Form 19s Document #404566026: "Operator shall immediately remove E&P waste stored on location in accordance with Rule 913.b.(5)B.i. and Rule 905. Operator shall provide documentation (waste manifests and photo documentation) that E&P waste stored on location has been removed within 48 hours (by 3/20/2026)."				Date: 03/20/2026

Spill/Remediation:

Comment: Spill ID 493337 remains open.

Corrective Action: Pursuant to Rule 912.b.(6) Operator is required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate that the Spill or Release has been fully cleaned up and complies with Table 915-1; or A Form 27 if any of the criteria listed in Rules 912.b.(6).B.i.±iii apply. If Remediation will continue under an approved Form 27, the Operator will also submit a Form 19± Supplemental which requests closure of the Spill or Release and includes the Remediation project number assigned by the Director.

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
714300388	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7539061