

**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:
04/02/2026
Submitted Date:
05/04/2026
Document Number:
714300382

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:

11 Number of Comments
4 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 |
|---------------------|--------------------|------------------------------------|-------------------|
| Burn, Diana | | diana.burn@state.co.us | |
| Clark, Lily | (303) 825-4822x150 | lclark@kpk.com | Principal Agent |
| , | | cogcc@kpk.com | All Inspections |
| Graber, Nikki | | nikki.graber@state.co.us | |
| Motisi, Dan | | dmotisi@kpk.com | KPK environmental |
| Chew, Cullen | | cchew@kpk.com | KPK environmental |
| Ahmadian, Alexander | | alexander.ahmadian@state.c o.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|------------------------|-------------|
| 485956 | SPILL OR RELEASE | CL | | | - | Facility 8 @ Pehr 12-1 | EI |

General Comment:

This is an environmental inspection to determine progress on Spill ID 485956/Remediation Project No 35566. 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 growing within the open excavation.

Corrective Action: Comply with Rule 606.

Date: 05/11/2026

Overall Good:

Spills:

| Type | Area | Volume |
|------|------|--------|
| | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type OTHER

Comment: Fencing around open excavation is adequate. Jersey barriers are placed on the side nearest CR 23.

Corrective Action:

Date:

Equipment:

corrective date

Type: Flow Line

#

Comment: Repaired/replaced portion of the flowline is arched in a loop above the ground within the open excavation.

Per Insp Doc No 710100346:
 Repair flowlines to comply with Rule 1102.j.
 Contact ECMC Inspector with schedule of post repair pressure testing. Test to be witnessed by ECMC staff. Provide pressure testing charts for all (active) flowline(s) repaired; email to ECMC Inspector (See Rule 1102.o.).

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 485956 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: No work has been performed on this spill since the previous inspection (02/26/2025, doc no 710100346). Hydrocarbon staining observed throughout the open excavation. No groundwater was observed, however, free product has previously been observed on groundwater within the open excavation.

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. 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 | No E&P Waste stored on location. | | |
| Corrective Action | Operator shall provide all waste manifests as required by Rule 905.b.(3) for oily waste hauled off site for disposal. | | Date: _____ |

Spill/Remediation:

Comment: Quarterly reporting is required for Remediation Project # 35566. The Initial Form 27 was received on April 22, 2024 (Doc # 403748934). Operator has not submitted any Supplemental Form 27's for this remediation project.

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 |
|--------------|----------------------|---|
| 404645460 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536725 |
| 714300383 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536680 |