

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:
05/08/2026
Submitted Date:
05/15/2026
Document Number:
697602635

FIELD INSPECTION FORM

Loc ID 305201 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

Findings:
20 Number of Comments
13 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
Brown, Kari		kari.l.brown@state.co.us	
Motisi, Dan		dmotisi@kpk.com	KPK environmental
,		cogcc@kpk.com	All Inspections
Clark, Lily	(303) 825-4822	lclark@kpk.com	Principal Agent
Rollins, Grace		grace.rollins@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Chew, Cullen		cchew@kpk.com	KPK environmental
Anderson, Laurel		laurel.anderson@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
275457	WELL	PR	02/01/2021	OW	123-22637	VAWTER 14-2	EI
305201	LOCATION	AC			-	Vawter 14-2	EI
493929	SPILL OR RELEASE	AC	04/27/2026		-	Vawter Tank Battery	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 493929. The Vawter Tank Battery at Location ID305201 and the Vawter #14-2 well (API # 05-123-22637) were also included in the scope of this inspection. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. Photos attached to document site conditions.

Site/Spill Name: [Vawter Tank Battery](#)
Spill ID: [493929](#)
Location ID: [305201](#)
Well Name: [Vawter #14-2](#)
Well API #: [05-123-22637](#)
Reported Date of Discovery: [04/21/2026](#)
Date of Inspection: [5/8/2026](#)
ECMC Staff Conducting Inspection: [Alexander Ahmadian](#)

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Produced water vessel label has faded and is becoming illegible.		
Corrective Action:	Install or repair sign to comply with Rule 605. CA backtracked to FIR Document #717100527	Date:	06/28/2026
Type	TANK LABELS/PLACARDS		
Comment:	Crude oil AST placards are faded and peeling.		
Corrective Action:	Install or repair sign to comply with Rule 605. CA backtracked to FIR Document #717100527.	Date:	06/28/2026
Type	WELLHEAD		
Comment:	Signage at the Vawter #14-2 was askew.		
Corrective Action:	Secure sign at well to comply with Rule 605. CA backtracked to FIR Document #717100527.	Date:	05/29/2026
Emergency Contact Number:			
Comment:			Date: _____
Corrective Action:			
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds were observed on location.		
Corrective Action:	Comply with Rule 606. CA backtracked to FIR Document #717100527.	Date:	05/06/2026
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Comment:	<p>Comment from FIR Document #717100527: "Discrete areas of stained soil were visible outside of the Spill area. Per Operator personnel on location, this is hydraulic fluid leaking from the backhoe."</p> <p>There has been no indication, Form, or evidence that this has been addressed since the last inspection.</p>		
Corrective Action:	<p>Comply with ECMC Rules. Operator shall immediately control and contain spills/releases and investigate, clean up and document impacts per Rule 912.a. Note: for any spills that do not meet the reporting requirements of Rule 912.b.; Operator shall provide documentation of the cleanup efforts (photo documentation and waste disposal manifests) to the Director per Rule 912.a.(5) - Operator may submit documentation via FIRR. Additionally, Operator shall properly handle, transport and dispose of E&P waste in accordance with 905 Series Rules.</p> <p>CA backtracked to FIR Document #717100527.</p>		Date: 05/29/2026
	Truck Loadout		

Comment:	<p>Comment from FIR Document #717100527: "Material adjacent to the southern crude oil AST loadout appeared to be new or to have been disturbed in comparison with the surrounding earthen secondary containment berm. No indications of impact were visible on the surface; however, stained soil was visible immediately beneath the surface and a strong petroleum hydrocarbon odor was observed when the material was disturbed."</p> <p>Stained soil was observed again during this inspection and a strong petroleum odor still exists.</p>		
Corrective Action:	<p>Comply with ECMC Rules. Operator shall immediately control and contain spills/releases and investigate, clean up and document impacts per Rule 912.a. Note: for any spills that do not meet the reporting requirements of Rule 912.b.; Operator shall provide documentation of the cleanup efforts (photo documentation and waste disposal manifests) to the Director per Rule 912.a.(5) - Operator may submit documentation via FIRR. Additionally, Operator shall properly handle, transport and dispose of E&P waste in accordance with 905 Series Rules.</p> <p>CA backtracked to FIR Document #717100527.</p>	Date:	05/29/2026

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Horizontal Separator	#		
Comment:	Residue (presumed microbial) was visible on the internal components of the separator, removed for repair. Unaddressed from the last FIR.		
Corrective Action:		Date:	
Type: Other	#		
Comment:	Residue from the mist of the Spill still remains on equipment adjacent to the Spill. Unaddressed from the last FIR.		
Corrective Action:		Date:	
Type: Other	#		
Comment:	<p>Comment from FIR Document #717100527: "Black plastic is wrapped around two portions of the above-ground lines adjacent to the ASTs."</p> <p>This has not been addressed since the last inspection.</p>		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date:	05/14/2026
	CA backtracked to FIR Document #717100527.		

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:	Compromised integrity of multiple pieces of infrastructure was observed at this Location.					
Corrective Action:	Operator shall provide all maintenance records from the past 5 years in accordance with Rule 608.f.(3). Operator may submit documentation via FIRR.					Date:
	CA backtracked to FIR Document #717100527.					

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL		300 BBLs	STEEL AST		
Comment: Staining was visible on the two 300-bbl steel crude oil ASTs.					
Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.				Date: 05/14/2026	
CA backtracked to FIR Document #717100527.					

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL		300 BBLs	STEEL AST		
Comment: A patch was visible on the side of the northern crude oil AST. Slight staining was observed adjacent to the patch. Unaddressed from the last FIR.					
Corrective Action: Comply with Rule 608.f.(4).				Date: 05/14/2026	
CA backtracked to FIR Document #717100527.					

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: 275457 Type: WELL API Number: 123-22637 Status: PR Insp. Status: EI

Facility ID: 305201 Type: LOCATION API Number: - Status: AC Insp. Status: EI

Facility ID: 493929 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Operator has submitted a Form 19 Initial Document #404629948 on 4/21/2026. A Form 19 Supplemental Document #404635948 was submitted on 5/1/2026.

Corrective Action: CA backtracked to FIR Document #717100527. Date: 05/02/2026

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	All stockpiles have been removed from location. Waste manifests were provided on Form 19 Supplemental Document #404635948. However, no documentation on the source material for backfill has been provided.		
Corrective Action	Operator shall provide copies of each invoice, bill, or ticket, and such other records as necessary to document the source and nature of the backfill material.		Date: _____

Spill/Remediation:

Comment: No Operator personnel were onsite during this inspection. However, most CAs have not been addressd and impacts remain on location.

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. 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
404661064	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7550159
697602636	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7550156