

**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:

09/30/2025

Submitted Date:

10/01/2025

Document Number:

717100392

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Rollins, Grace 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
Brown, Kari		kari.oakman@state.co.us	
Burn, Diana		diana.burn@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
,		cogcc@kpk.com	All Inspections
Kirschner, Steven		steven.kirschner@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
485939	SPILL OR RELEASE	CL			-	Pan Am B 4,6,10,12	EG

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 485939. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no Operator or contract environmental personnel, or Operator equipment on location at the time of this field inspection. Photos attached to document site conditions.

Site Name: Pan Am B 4,6,10,12

Spill ID: 485939

Date of Inspection: 09/30/2025

Weather: Partly cloudy, 75°F

Current site status:

- A large excavation remains open at the northern-central area of the location.
- Groundwater is visible at the base of the larger excavation.
- Multiple uncapped flowlines are visible protruding from the northern sidewall of the larger excavation.
- Stormwater run-in to the larger open excavation has resulted in rill erosion and sidewall destabilization.
- Multiple smaller excavations remain open at the southern boundary of the location.
- Flowline risers are visible within one of the southern excavations.
- Orange construction fencing has been installed around the open excavations, but is discontinuous, has fallen in multiple areas, and does not surround the perimeters of the excavations.
- Weeds are visible throughout the location. Weeds obscure visibility of the base and sidewalls of the southern excavations.
- The larger soil stockpile referenced in the attachments of Form 19 — Supplemental Document # 404253490 (Spill ID 485939) has been removed. However, a smaller unmarked soil stockpile is visible adjacent to the southern excavations. No indications of compaction, a liner, or stormwater BMPs were observed. Weeds are visible on the soil stockpile.
- Underground utility flags which read "KP Kauffman" are visible south of the large excavation, west-northwest of the smaller excavations.
- Trash/E&P waste (apparent flowline fittings) is visible on location.

See attached corrective actions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Trash/E&P waste (apparent flowline fittings) is visible on location.		
Corrective Action:	Properly dispose of in accordance with Rule 905.	Date:	10/08/2025
Type	WEEDS		
Comment:	Weeds are visible throughout the location.		
Corrective Action:	Comply with Rule 606.	Date:	10/08/2025

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Orange construction fencing has been installed around the open excavations, but is discontinuous, has fallen in multiple areas, and does not surround the perimeters of the excavations.		
Corrective Action:	Secure access to excavation in accordance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v.	Date:	10/15/2025

Equipment:

Type: Flow Line	#		corrective date
Comment:	Multiple uncapped flowlines are visible protruding from the northern sidewall of the larger excavation. Flowline risers are visible within one of the southern excavations. Underground utility flags which read "KP Kauffman" are visible south of the large excavation, west-northwest of the smaller excavations. Flowline issues are being referred to Flowline Integrity staff.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Location Construction

Location ID: 485939 CDP: _____

Comment:

Corrective Action: Date: _____

Form 2A COAs:

Comment:

Corrective Action: Date: _____

Wildlife BMPs:

Comment:

Corrective Action: Date: _____

Comment:

Corrective Action: Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 485939 Type: SPILL OR API Number: - Status: CL Insp. Status: EG

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Comment	The larger soil stockpile referenced in the attachments of Form 19 — Supplemental Document # 404253490 (Spill ID 485939) has been removed. However, a smaller unmarked soil stockpile is visible adjacent to the southern excavations. No indications of compaction, a liner, or stormwater BMPs were observed. Weeds are visible on the soil stockpile. Based on a review of historical imagery, the soil stockpile on location was not visible prior to the discovery of Spill ID 485939. The soil stockpile observed on location at the time of inspection is consistent with those documented by previous Field Inspection Report Document # 710100164, completed in response to Spill ID 485939.			
Corrective Action	Operator shall comply with Rule 913.b.(5).B.iv. and properly store, handle, and manage all E&P Waste to prevent contamination of stormwater, surface water, Groundwater, and soil.			Date: 10/15/2025

Spill/Remediation:

Comment: A large excavation remains open at the northern-central area of the location. Groundwater is visible at the base of the larger excavation. Multiple smaller excavations remain open at the southern boundary of the location. Weeds obscure visibility of the base and sidewalls of the southern excavations.

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Stormwater run-in to the open excavation has resulted in rill erosion and sidewall destabilization at the open excavation.

Corrective Action: Install BMPs in accordance with 1002.f.(2) to prevent runoff and completely contain impacts around the spill footprint.

Date: 10/15/2025

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
717100394	ECMC Photo Log - Pan Am B 4,6,10,12 - 09.30.2025	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7263832