

**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:

12/31/2025

Submitted Date:

01/21/2026

Document Number:

697602599

FIELD INSPECTION FORM

Loc ID 318400 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

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
- 3 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
Bickford, Fred		fdbickford@comcast.net	527 LLC - Landowner
Graber, Nikki		nikki.graber@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Wilson, Mike		acekittykitym@yahoo.com	527 LLC - Landowner Representative
Motisi, Dan		dmotisi@kpk.com	KPK environmental
,		cogcc@kpk.com	All Inspections
Anderson, Laurel		laurel.anderson@state.co.us	
Kirschner, Steven		steven.kirschner@state.co.us	
Watzman, Ross		rwatzman@kpk.com	KPK

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241230	WELL	PA	10/16/2023	OW	123-09018	UPRR 43 PAN AM B 7	EI
318400	LOCATION	AC	01/08/2025		-	UPRR 43 PAN AM B-61N68W 3NWNW	EI
484038	SPILL OR RELEASE	CL	01/08/2025		-	Facility 1 Historical	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 484038. Any corrective actions from previous inspections 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: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Inadequate fencing surrounding some of the excavation. The fencing shall prevent access to the excavation. Tied ribbons do not prevent access to the excavation .		
Corrective Action:	Fencing is not in compliance. The operator is to maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended.		Date: <u>02/04/2026</u>
	Operators will fence or cover open trench/excavation to prevent access when sites are not attended Remediation Safety fence Rule 913.b.(5)B.		

Equipment:			corrective date
Type: Flow Line	#		
Comment:	Historically abandoned and out of service flowlines are exposed in the excavation.		
Corrective Action:	These flowlines shall be abandoned per Rule 1105.e.4.		Date: <u>01/28/2026</u>

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 241230 Type: WELL API Number: 123-09018 Status: PA Insp. Status: EI

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

Facility ID: 318400 Type: LOCATION API Number: - Status: AC Insp. Status: EI

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

Facility ID: 484038 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

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

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
Oily Soil		Inadequate	
Comment	E&P waste was being repositioned and stockpiled on location without BMPs near the former wellhead at the time of inspection. All previous corrective actions regarding E&P waste and oily stills that have not been addressed remain applicable.		
Corrective Action	Operator shall properly handle, transport and dispose of E&P waste in accordance with 905.b., 905.e., 905.f. and attach all waste manifests to the next Supplemental Form 27 per Rule 905.b.(3). Additionally, Operator shall manage waste in compliance with Rule 913.b.iv and ECMC Guidance 913.b.(5)B i-v. Ongoing issue - Corrective action backdated to previous inspection (Doc #710100107).		Date: <u>12/05/2023</u>

Spill/Remediation:

Comment:

Corrective Action: 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
404514632	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7423053
697602600	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7423050