

**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:

02/18/2026

Submitted Date:

02/23/2026

Document Number:

714300321

FIELD INSPECTION FORM

Loc ID 479010 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:

- 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
Watzman, Ross		rwatzman@kpk.com	KPK
Ahmadian, Alexander		alexander.ahmadian@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Motisi, Dan		dmotisi@kpk.com	KPK environmental
Chew, Cullen		cchew@kpk.com	KPK environmental
		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480343	SPILL OR RELEASE	CL	01/13/2023		-	UPRR 42 Pan Am F #4	EI

General Comment:

This is an environmental inspection in response to Complaint No. 200452271 regarding Spill ID 480343/Remediation Project No 25934. 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	TRASH		
Comment:	Orange construction fencing has torn and become trash. Torn fencing can be found within field and irrigation ditch east of open excavation extending for 200+ feet. This remains unaddressed from previous inspections; CA date from Insp Doc No 714300225.		
Corrective Action:	Comply with Rule 606	Date:	09/11/2025
Type	WEEDS		
Comment:	Weeds present in open excavation. This remains unaddressed from previous inspections; CA date from Insp Doc No 714300225.		
Corrective Action:	Comply with Rule 606	Date:	09/11/2025

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type		
Comment:	Fencing has fallen and torn in surrounding the entire excavation. Vehicle tracks (4 wheeler/ATV) leading to and within the open excavation. Complaint No. 200452271 reports livestock in nearby area. This remains unaddressed from previous inspections; CA date from Insp Doc No 714300225.	
Corrective Action:	Secure access to excavation in compliance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v. Orange construction fencing is not adequate to restrict access to the excavation at this location.	Date: 09/11/2025

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 480343 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

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Excavation remains open; no work has been performed on this spill since the previous inspection. No groundwater observed in the open excavation. No E&P waste stored on site. Organic impacts remain present in the base and western sidewall of the open excavation; see doc no 714300227 for additional information regarding remediation status.

Corrective Action: Operator shall provide an updated Form 27 for Remediation #35934 with a workplan and timeline for remediation of Spill ID 480343. 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: _____

Spill/Remediation:

Comment: Quarterly reporting is required for Remediation Project #35934. Operator is past due on quarterly reporting. The last Supplemental Form 27 was received on December 20, 2022 (Doc #403253747).

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
714300322	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7458734