

**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:

03/17/2026

Submitted Date:

03/20/2026

Document Number:

718300132

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: Anderson, Laurel 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:**

5 Number of Comments  
0 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
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Kauffman, KPK	720-868-9848	cogcc@kpk.com	All Inspections
Chew, Cullen	205-914-4843	cchew@kpk.com	Environmental Coordinator

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478836	Flowline System	AC	12/17/2020		-	Facility 5	EI
488117	SPILL OR RELEASE	CL			-	Facility 5 @ 42 Pan Am E	EI

**General Comment:**

ECMC environmental inspection to determine progress on the Facility 5 @ 42 Pan Am E spill (Spill ID #488117/Remediation Project #43513).

Any corrective actions from previous inspections, forms, or orders 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.

**Incident information:**

Spill Discovery Date: 9/28/2024  
Days since spill discovery: 538 days (as of 3/20/2026)  
Last report: Form 19s Doc #404472995 received on 12/15/2025

Current site status: No changes since FIR Doc #697602617 - All corrective actions remain outstanding. Refer to prior Field Inspection Reports (Doc Nos: 697602617, 697602436, 710100281).

Weather conditions at time of inspection: Sunny, slight breeze, 70 F  
PPE: Level D + FR



**Inspected Facilities**

Facility ID: 478836 Type: Flowline API Number: - Status: AC Insp. Status: EI

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

Facility ID: 488117 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

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

**Attached Documents**

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

Document Num	Description	URL
718300133	2026_0317_Facility 5 @ 42 Pan Am E Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7488039">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7488039</a>