

**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:

04/28/2026

Submitted Date:

05/04/2026

Document Number:

714300359

FIELD INSPECTION FORM

Loc ID _____ 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:

- 13 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
Clark, Lily	(303) 825-4822x150	lclark@kpk.com	Principal Agent
,		cogcc@kpk.com	All Inspections
Chew, Cullen		cchew@kpk.com	KPK environmental
Graber, Nikki		nikki.graber@state.co.us	
Motisi, Dan		dmotisi@kpk.com	KPK environmental
Burn, Diana		diana.burn@state.co.us	
Ahmadian, Alexander		alexander.ahmadian@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
482625	SPILL OR RELEASE	AC	09/12/2022		-	UPRR 43 Pan Am I #23	EI

General Comment:

This is an environmental inspection to determine progress on Spill ID 482625/Remediation Project No 23124. 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 WEEDS

Comment: Weeds present within and around open excavation.

Corrective Action: Comply with Rule 606. CA date from Insp Doc No 710100065.

Date: 11/17/2023

Overall Good:

Spills:

Type	Area	Volume

Comment: Spill ID 482955 remains open.

Corrective Action: Pursuant to Rule 912.b.(6) Operator is required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate that the Spill or Release has been fully cleaned up and complies with Table 915-1; or A Form 27 if any of the criteria listed in Rules 912.b.(6).B.i-iii apply. If Remediation will continue under an approved Form 27, the Operator will also submit a Form 19± Supplemental which requests closure of the Spill or Release and includes the Remediation project number assigned by the Director.

Date: 10/23/2022

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type OTHER

Comment: Cattle fencing surrounds the open excavation, however, animal tracks were observed within the open excavation.

Corrective Action: Secure access to excavation in compliance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v

Date: 05/11/2026

Equipment:

corrective date

Type: Flow Line

#

Comment: Portions of flowline are visible protruding from the excavation sidewalls.

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 482625 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: No work has been performed on this spill since the previous inspection. A large excavation remains open on location. Groundwater is lower than previously observed on location. Concrete stormwater line remains collapsed within the open excavation.

Corrective Action: In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. Operator shall provide an updated Form 27 for Remediation #23124 with a workplan and timeline for remediation of Spill ID 482625.

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: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)	
	Comment: No E&P Waste on location				
	Corrective Action				Date: _____

Spill/Remediation:

Comment: Quarterly reporting is required for Remediation Project # 23124. Operator is past due on quarterly reporting. The last Supplemental Form 27 was received on 10/02/2024 (Doc # 403917062).

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): _____

ECMC Comments

Comment	User	Date
NOAV Doc No 403514572 was issued and adjudicated for this location.	oakmank	05/04/2026

Attached Documents

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

Document Num	Description	URL
404645414	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536693
714300360	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536672