

Weld OEM Spill Report Form

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| Submitted on | 15 February 2025, 10:17AM |
| Receipt number | 3206 |
| Related form version | 19 |

Company

| | |
|--------------|--------------------------------|
| Company name | KP KAUFFMAN, Company, Inc. |
| Address | 1700 LINCOLN STREET SUITE 4550 |
| City | DENVER |
| State | Colorado |
| Zip code | 80203 |

Contact Information

| | |
|----------------|-----------------|
| Contact person | DAN MOTISI |
| Contact phone | 303-909-0875 |
| Contact email | dmotisi@kpk.com |

About the Spill

| | |
|---------------------------------------|-------------------------------|
| Date incident occurred | 02/14/2025 |
| How long did the spill/ release occur | 4 hours |
| Was 9-1-1 called for this incident | No |
| Longitude | -104.789694 |
| Latitude | 40.121444 |
| Fire department/district | Fort Lupton Fire |
| Where did the incident occur? | Oil and gas facility/pipeline |

Oil and Gas Incident

| | |
|------------------------------|------------------------------|
| Well site name | Facility 9 @ Hladky O'Gorman |
| Section | NWSW Section 21 |
| Township | 2N |
| Range | 66W |
| Where did the spill occur | Pipeline |
| Have you submitted a form 19 | Yes |
| Form 19 report number | 404094753 |

Product Spilled

| | |
|---|--------------------------|
| Product spilled | Crude Oil/produced water |
| Number of barrels spilled | 42 |
| Emergency precautions taken | N/A |
| Extremely hazardous substance | No |
| Acute or chronic health risks | No |
| Did the spill affect or end near a waterway, irrigation ditch, or a retention pond? | No |
| What caused the spill/release? | Human error |

Narrative

Include specific incident information and mitigation actions taken to stop and clean-up the spill/release

At approximately 1:30pm on 2/14/2025 KPK was notified by a KWS roustabout crew that a line was struck during excavation, causing a spill. Crews were completing the abandonment of the Hladky O'Gorman 4 flowline when the 4" steel Facility 9 Consolidation line was struck and a spill occurred. The line has been isolated, blown down, and KPK placed a jiffy clamp on the line. The spill flowed into a trench dug by KPK during plug and abandonment operations and has not flowed onto the surface. The spill liquids were contained within the trench. The volume of the spill is currently unknown. KPK immediately responded to the notification of the spill by shutting in the well and blowing down the line. Crews has removed the liquids from the trench via vac truck and will now begin scraping and removing contaminated soil. KPK has notified the landowner via email and has completed the Weld County OEM report form. The spill is approximately 500' west of a wetland and has not impacted State waters.

Acknowledgement

I acknowledge that a written follow-up notice must be submitted to Weld County OEM/LEPC as soon as practicable after the release. The follow-up notice must update information included in the initial notice and provide information on actual response actions taken and advice regarding medical attention necessary for citizens exposed.