

**FORM
INSP**

Rev
X/20

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

05/16/2025

Submitted Date:

05/27/2025

Document Number:

717100213

FIELD INSPECTION FORM

Loc ID: 318252
Inspector Name: Rollins, Grace
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:

- 7 Number of Comments
- 2 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
		cogcc@kpk.com	All Inspections
Brown, Kari		kari.oakman@state.co.us	
Watzman, Ross		rwatzman@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240966	WELL	PR	01/01/2023	GW	123-08754	DONALD B SMITH UNIT 1	EI
488938	SPILL OR RELEASE	AC	01/15/2025		-	Donald B Smith Unit 1 Flowline	EI

General Comment:

ECMC Field Inspection Report Summary

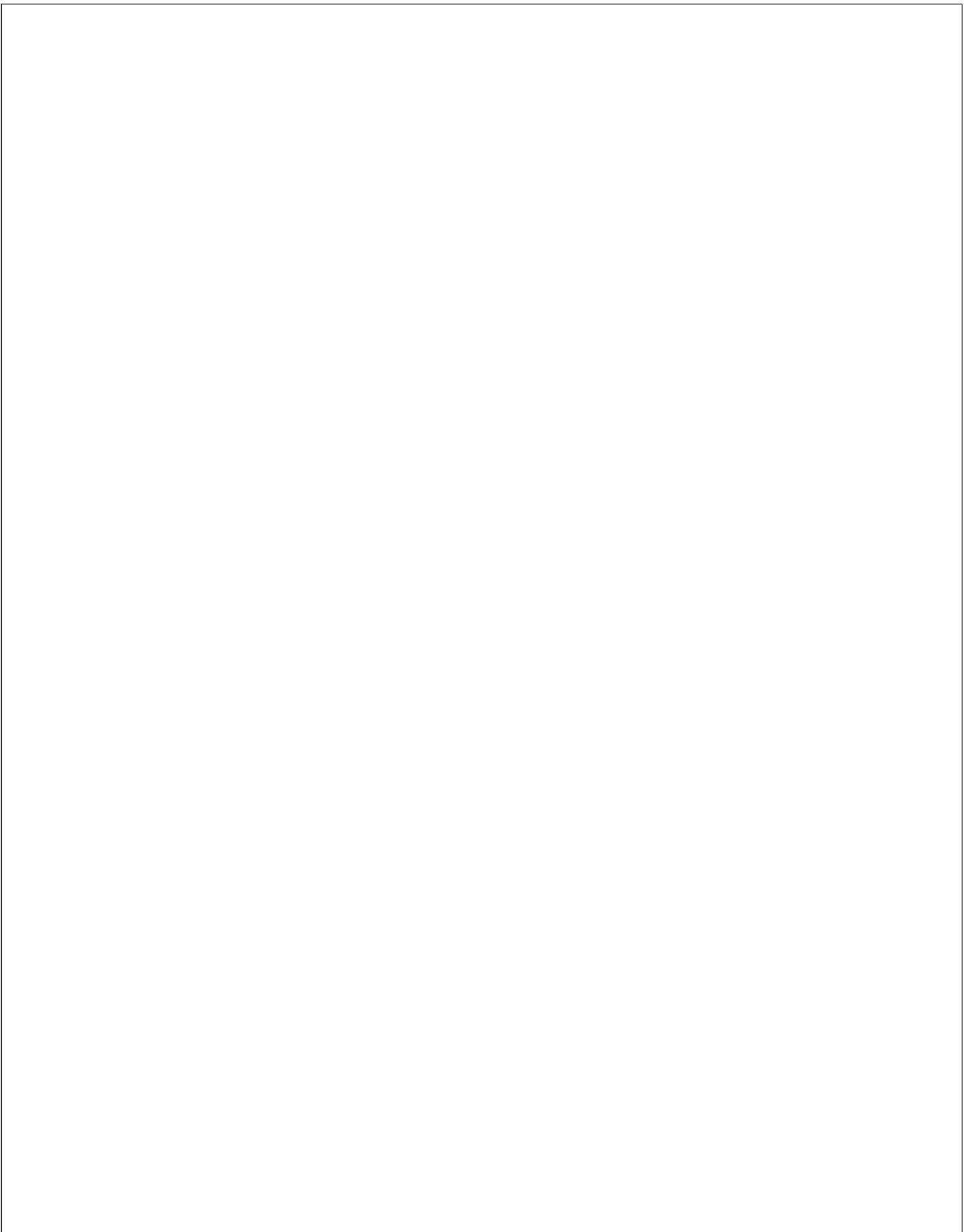
This is an environmental inspection to determine progress on Spill ID 488938 and Remediation Project # 40253. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Spill ID: 488938
Spill Name: Donald B Smith Unit 1 Flowline
Remediation Project #: 40253
Location ID: 318252
Wellhead API #: 05-123-08754
Reported Date of Discovery: 01/02/2025
Date of Inspection: 05/16/2025

Spill is located within or adjacent to:
-Wetlands (Riverine) and Lower Boulder Ditch (~75 ft south)
-Residential building units (multiple, nearest is ~475 ft northeast)

Current site status:
-Excavation has been backfilled at the spill location.
-Stained soil is visible around the wellhead. A strong petroleum hydrocarbon odor was observed when the stained soil was disturbed.
-The lease road is currently passable by vehicle but is overgrown with weeds.
-Signage with emergency contact number is visible at the wellhead.

See attached corrective actions.



Location

Lease Road:			
Type	Access		
comment:	The lease road is currently passable by vehicle but is overgrown with weeds.		
Corrective Action:	Repair and maintain lease road to comply with Rule 204.	Date:	06/26/2025

Overall Good:

Emergency Contact Number:	
Comment:	Signage with emergency contact number is visible at the wellhead.
Corrective Action:	
Date:	_____

Overall Good:

Spills:			
Type	Area	Volume	
	WELLHEAD		
Comment:	Stained soil is visible around the wellhead. A strong petroleum hydrocarbon odor was observed when the stained soil was disturbed.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e and, if applicable, report in accordance with Rule 912.		Date: 06/26/2025

In Containment: No

Comment: _____

Multiple Spills and Releases?

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

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 240966 Type: WELL API Number: 123-08754 Status: PR Insp. Status: EI

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

Facility ID: 488938 Type: SPILL OR API Number: - Status: AC 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: Remediation Project # 40253 was created to address the ongoing remediation associated with the Donald B Smith Unit 1 Flowline. The excavation has been backfilled at the spill location. Quarterly reporting is required under Remediation Project # 40253.

Corrective Action: 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: _____

Attached Documents

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

Document Num	Description	URL
717100214	ECMC Photo Log - Donald B Smith Unit 1 Flowline - 05.16.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7067143