

**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: _____**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

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

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
Graber, Nikki		nikki.graber@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Watzman, Ross		rwatzman@kpk.com	All Inspections

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.	Date:	
Corrective Action:			

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:

Lat _____

Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

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

Document Num	Description	URL
404219032	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7067145
717100214	ECMC Photo Log - Donald B Smith Unit 1 Flowline - 05.16.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7067143