

**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:

05/27/2025

Submitted Date:

06/10/2025

Document Number:

717100239**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Rollins, Grace 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

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

Findings:10 Number of Comments7 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 |
|----------------|-------|---------------------------|---------------------------------|
| Ferrin, Jeremy | | jeremy.ferrin@state.co.us | |
| Watzman, Ross | | rwatzman@kpk.com | All Inspections |
| Brown, Kari | | kari.oakman@state.co.us | |
| Graber, Nikki | | nikki.graber@state.co.us | |
| , | | cogcc@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|------------------------------|-------------|
| 480738 | SPILL OR RELEASE | CL | | | - | Hladky-O'Gorman Header | EI |
| 489384 | SPILL OR RELEASE | AC | 03/05/2025 | | - | Facility 9 @ Hladky O'Gorman | EI |

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 489384, and Spill ID 480738/Remediation Project # 23306. 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: 489384

Spill Name: Facility 9 @ Hladky O'Gorman

Flowline Facility ID: 478843

Reported Date of Discovery: 02/14/2025

AND

Spill ID: 480738

Spill Name: Hladky-O'Gorman Header

Remediation Project #: 23306

Flowline Facility ID: 480738

Reported Date of Discovery: 09/09/2021

Date of Inspection: 05/27/2025

Spills are located within or adjacent to:

-Residential building units (nearest ~630 ft north)

-Crop/agricultural land (immediately adjacent)

-Surface water (~150 ft south)

Current site status:

-Metal fencing partially surrounds the excavations in the spill areas but does not fully encompass the excavations; orange construction fencing has been installed in an area but has fallen.

-Multiple unmarked soil stockpiles were observed on location with no stormwater BMPs; no liner was visible.

-The excavations noted in the previous Field Inspection Report (Document Number 717100072) remain open with segments of flowline exposed.

-Multiple trenches have been excavated throughout the location.

-Water was visible in multiple areas at the base of the excavations.

-Petroleum hydrocarbon staining is visible within the excavation.

-Torn pieces of liner and segments of pipes/lines were visible within the excavations.

-Two monitoring wells completed as PVC stickups were visible adjacent to the excavations.

-Livestock tracks were visible adjacent to the open excavations.

-Weeds have grown on some soil stockpiles and within the excavation.

-Trash (cans) was visible on location.

-E&P waste (pieces of flowline) was visible on location.

See attached corrective actions.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

| | | | |
|--------------------|--|-------|------------|
| Type | TRASH | | |
| Comment: | Trash (pieces of liner, flowline, cans) was visible on location. | | |
| Corrective Action: | Comply with Rule 606. CA due date backlisted per previous Field Inspection Report Document Number 717100072. | Date: | 01/29/2025 |
| Type | WEEDS | | |
| Comment: | Weeds have grown on some soil stockpiles and within the excavation areas. | | |
| Corrective Action: | Comply with Rule 606. CA due date backlisted per previous Field Inspection Report Document Number 717100072. | Date: | 01/29/2025 |

Overall Good: ☐**Spills:**

| | | | | |
|--------------------|---|--------|--|------------------|
| Type | Area | Volume | | |
| | | | | |
| Comment: | Spill ID 489384 remains open. Pursuant to Rule 912.b.(6) Operator was required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure. The Form 19 — Supplemental Report for closure was due by 05/15/2025. | | | |
| Corrective Action: | Operator shall submit delinquent form(s) for this project. | | | Date: 06/24/2025 |

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|--|--|------------------|
| Type | OTHER | | |
| Comment: | Metal fencing partially surrounds the excavations in the spill areas but does not fully encompass the excavations; orange construction fencing has been installed in an area but has fallen. Livestock tracks were visible adjacent to the open excavations. | | |
| Corrective Action: | The operator is to maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended. CA due date backlisted per previous Field Inspection Report Document Number 717100072. | | Date: 02/05/2025 |

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Remediation Project No. 23306 was created for the remediation of Spill ID 480738 at the Hladky-O'Gorman Header location. The excavation noted in the previous Field Inspection Reports (Doc. # 697602451 and Doc. # 717100072) remains open with segments of flowline exposed. Multiple trenches have been excavated. Petroleum hydrocarbon staining was observed in situ. Water was visible in multiple areas at the base of the excavations. Livestock tracks were visible surrounding and within the open excavations. Two monitoring wells completed as PVC stickups were visible adjacent to the excavations. Quarterly reporting was required under Remediation Project No. 23306; the last Form 27 for this project was submitted 07/18/2024 (Document No. 403848507).

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. In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (90 days). Operator shall provide an updated Form 27 for Remediation Project No. 23306. CA due date backlisted per previous Field Inspection Report Document Number 717100072.

Date: 02/05/2025

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: _____

Waste Management:

| Type | Management | Condition | GPS (Lat) (Long) |
|-------------------|--|-----------|------------------|
| | Other | | |
| Comment | E&P waste (pieces of flowline) was visible on location. | | |
| Corrective Action | Properly dispose of in accordance with Rule 905. | | Date: 06/17/2025 |
| | Piles | | |
| Comment | Multiple unmarked soil stockpiles were observed on location, none of which have BMPs installed. Weeds have grown on some soil stockpiles. | | |
| Corrective Action | Install or repair required BMPs per Rule 1002.f.(2)C. CA due date backlisted per previous Field Inspection Report Document Number 717100072. | | Date: 02/05/2025 |

Spill/Remediation:

Comment: _____

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 404234942 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7089137 |

| | | |
|-----------|--|---|
| 717100243 | ECMC Photo Log - Hladky O'Gorman - 05.27.2025 | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7089136 |
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