

**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:

06/16/2025

Submitted Date:

06/17/2025

Document Number:

717100264**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:5 Number of Comments2 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
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
490663	SPILL OR RELEASE	AC			-	Facility 2 Consolidation	EI

General Comment:**ECMC Field Inspection Report Summary**

This is an environmental inspection to determine progress on Spill ID 490663. 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 Name: Facility 2 Consolidation

Spill ID: 490663

Flowline Facility ID: 478832

Reported Date of Discovery: 06/12/2025

Date of Inspection: 06/16/2025

Weather: Sunny, 92°F

Spill is located within or adjacent to:

- The City of Fort Lupton (within)
- Residential building units (under construction on parcels to the southwest and east)
- Wetlands (Freshwater Emergent, ~90 ft south)
- Crop land (immediately adjacent to the west)

Current site status:

- Excavations shown in the photo log provided as an attachment to Form 19 Document No. 404239661 have been backfilled.
- Multiple areas of stained soil are visible on the surface of the spill area. A petroleum hydrocarbon odor was observed when the stained soil was disturbed.
- A small area of ground disturbance was visible adjacent at the eastern separator adjacent to the spill location.
- An unmarked soil stockpile was visible on location. No stormwater BMPs or liners were visible.

See attached corrective actions.

Inspected Facilities									
Facility ID:	490663	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: Spill ID 490663 was created to address the remediation of impacts identified at the Facility 2 Consolidation. Excavations show in the photo log provided as an attachment to Form 19 Doc # 404239661 have been backfilled. Multiple areas of stained soil are visible on the surface of the spill area. A petroleum hydrocarbon odor was observed when the stained soil was disturbed. A small area of ground disturbance was visible adjacent at the eastern separator adjacent to the spill location. A Form 19 – Supplemental Report is due by 06/22/2025. Per the COA on Form 19 Document No. 404239661, a Form 27 is required.

Corrective Action: Pursuant to Rule 913d.(1) Operator shall investigate impacts to soil and groundwater as soon as the impacts are discovered. Operator shall include data from any soil or groundwater samples collected to date, as well as any field screening notes, on the next Form 19 – Supplemental Report.

Date: 06/23/2025

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: _____

Spill/Remediation:

Comment: An unmarked soil stockpile was observed on location with no stormwater BMPs; no liner was visible.

Corrective Action: Operator shall comply with Rule 913.b.(5).B.iv. and properly store, handle, and manage all E&P Waste to prevent contamination of stormwater, surface water, Groundwater, and soil.

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
404244191	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7099170
717100265	ECMC Photo Log - Facility 2 Consolidation - 06.16.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7099167