

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

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



Inspection Date:

09/11/2025

Submitted Date:

09/16/2025

Document Number:

717100378

FIELD INSPECTION FORM

Loc ID _____ 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:

- 9 Number of Comments
- 4 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	
Anderson, Laurel		laurel.anderson@state.co.us	
Watzman, Ross		rwatzman@kpk.com	All Inspections
Brown, Kari		kari.oakman@state.co.us	
Marette, Brandon		brandon.marette@state.co.us	Northeast Region Energy Liason
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
482194	SPILL OR RELEASE	CL	08/12/2022		-	Stromquist 4A	EI

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 482194 and Remediation Project # 25606. 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; the Local Government Designee (LGD) for the Town of Frederick was on location at the time of this inspection. Photos attached to document site conditions.

Spill Name: Stromquist 4A

Spill ID: 482194

Remediation Project #: 25606

Reported Date of Discovery: 05/15/2022

Date of Inspection: 09/11/2025

Weather: Partly cloudy, 80-78°F

Per ECMC complaint Document # 200451581, a spill was discovered daylighting in close proximity to the subject Spill and Remediation Project; Spill ID 491349 was assigned to the newly discovered Spill which will be addressed in a separate Field Inspection Report (Document # 717100377).

The ECMC complaint notes that Spill ID 484760 and Remediation Project # 37087 are out of compliance with ECMC remediation and reporting requirements. Spill ID 484760 and Remediation Project # 37087 are located approximately 0.9 miles southeast and do not appear to be associated with the subject location. However, an excavation associated with Spill ID 482194 and Remediation Project # 25606 is located approximately 165 ft east of the newly discovered Spill. ECMC Staff and the LGD for the Town of Frederick noted the excavation associated with Spill ID 482194 and Remediation Project # 25606 at the time of this inspection. The excavation at the spill location remains open.

Spill is located within or in close proximity to:

-Within the Town of Frederick

-Idaho Creek (~200 ft)

-Riverine wetland (~200 ft)

-Freshwater Pond (<100 ft)

-Within buffers for the following CPW High Priority Habitats: Bald Eagle Active Nest Site Half Mile & Bald Eagle Roost Site

-FEMA 100-Year Effective (2020) Floodplain (~100 ft)

-Residential Building Units (<150 ft)

Current site status:

-The excavation at the spill location remains open. Weeds obscure visibility of the excavation base and sidewalls; however, groundwater at the base of the excavation has previously been documented.

-No work appears to have been performed on this excavation since the previous Field Inspection Report (Document # 697602103).

Impacts have been documented and appear to remain in situ.

-Barbed wire fencing surrounds the excavation.

-A network of monitoring wells completed as stickups was observed on location.

See attached corrective actions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment: Weeds obscure visibility of the excavation base and sidewalls.

Corrective Action: Comply with Rule 606.

Date: 09/23/2025

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Location Construction

Location ID: 482194 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date:

Comment:

Corrective Action:

Date:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 482194 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Complaint

Comment: Per ECMC complaint Document # 200451581, a spill was discovered daylighting in close proximity to the subject Spill and Remediation Project; Spill ID 491349 was assigned to the newly discovered Spill which will be addressed in a separate Field Inspection Report (Document # 717100377).

The ECMC complaint notes that Spill ID 484760 and Remediation Project # 37087 are out of compliance with ECMC remediation and reporting requirements. Spill ID 484760 and Remediation Project # 37087 are located approximately 0.9 miles southeast and do not appear to be associated with the subject location. However, an excavation associated with Spill ID 482194 and Remediation Project # 25606 is located approximately 165 ft east of the newly discovered Spill. ECMC Staff and the LGD for the Town of Frederick noted the excavation associated with Spill ID 482194 and Remediation Project # 25606 at the time of this inspection. The excavation at the spill location remains open.

Corrective Action:

Date:

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

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: The excavation at the spill location remains open. Weeds obscure visibility of the excavation base and sidewalls. No work appears to have been performed on this excavation since the previous Field Inspection Report (Document # 697602103).

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. CA due date backlisted per Field Inspection Report Document # 697602103. Date: 06/09/2023

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: _____

Spill/Remediation:

Comment: Remediation Project # 25606 was created to address the ongoing remediation associated with Spill ID 482194. The excavation at the spill location remains open. Impacts have been documented and appear to remain in situ. A network of monitoring wells completed as stickups was observed on location. See attached for additional information regarding remediation status.

Quarterly reporting is required under Remediation Project # 25606; the last Form 27 for this project was submitted 06/21/2024 (Document # 403817048).

Corrective Action: 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 # 25606. CA due date backlisted to the date an updated Form 27 was due. Date: 09/09/2024

Emission Control Burner (ECB): _____

Comment: _____

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

Attached Documents

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

Document Num	Description	URL
404357001	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7239851
717100384	ECMC Photo Log - Stromquist 4A - 09.11.2025	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7239848
717100385	Remediation Status Sheet - Stromquist 4A - 09.11.2025	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7239849