

**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:

10/09/2025

Submitted Date:

10/09/2025

Document Number:

717100397

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
,		cogcc@kpk.com	All Inspections
Watzman, Ross		rwatzman@kpk.com	All Inspections
Anderson, Laurel		laurel.anderson@state.co.us	
Marette, Brandon		brandon.marette@state.co.us	Northeast Region Energy Liason
Brown, Kari		kari.oakman@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Burn, Diana		diana.burn@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
491349	SPILL OR RELEASE	AC	09/15/2025		-	Stromquist 4A - 9/11/25	EI

General Comment:

ECMC Field Inspection Report Summary

Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. A backhoe and crew are visible on the west side of Idaho Creek at the time of the inspection on 10/03/2025. No Operator personnel or equipment were on location at the time of the inspection on 10/09/2025. Photos attached to document site conditions.

Spill Name: Stromquist 4A - 9/11/25

Spill ID: 491349

Date of Initial Discovery: 09/09/2025

Date of Discovery (by Operator): 09/11/2025

Dates of Inspection: 10/03/2025 and 10/09/2025

Weather, 10/03/2025: Sunny, 77°F

Weather, 10/09/2025: Mostly cloudy, 77°F

The spill is located within or in close proximity to:

-Within the Town of Frederick

-Idaho Creek (<100 ft)

-Riverine wetland (<100 ft)

-NWI mapped Freshwater Pond (~200 ft)

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

-Within a FEMA 100-Year Effective (2020) Floodplain

-Residential Building Units (~200 ft)

Current site status:

-Three excavations remain open on location. Groundwater with free product was observed in all excavations. Stained soil was visible on the sidewalls of excavations. A petroleum hydrocarbon odor was observed throughout the location.

-The soil stockpile marked "contaminated" documented by previous Field Inspection Reports (FIR) Document # 717100377 and 717100395 remains on location. Impacted soil was observed within the stockpile. A liner is visible but has been compromised by holes/tears; soil has spilled outside of containment. Additional unmarked, unlined soil stockpiles with no BMPs were observed on location. Areas of gray staining are visible within one of the unmarked soil stockpiles.

-Per the COAs on Form 19 Document # 404352364 and the CAs on FIR # Documents # 717100377 and 717100395, E&P waste storage in stockpiles is not acceptable at this location.

-Three excavations with impacted groundwater were observed on location. The location lies within Bald Eagle Active Nest Site Half Mile & Bald Eagle Roost Site High Priority Habitats. No wildlife protection equipment (e.g. netting) has been installed over the open excavations.

-Orange construction fencing surrounds the perimeters of the excavations.

See attached corrective actions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type OTHER

Comment: Orange construction fencing surrounds the perimeters of the excavations.

Corrective Action:

Date: _____

Equipment:

corrective date

Type: Flow Line

#

Comment: Multiple KP Kauffman (KPK) pipeline markers and underground utility pin flags were observed east and west of the spill. The spill does not plot along any mapped flowlines in the area.

Corrective Action: Per the COA on Form 19 Document # 404352364: Pursuant to Rule 1101.b.(3)(C) The GIS data for off-location flowlines must be the most accurate data possible without using invasive methods AND a minimum horizontal positional accuracy of +/- 25 feet. Operator shall provide an updated flowline alignment via Form 44 within 90 days of spill discovery. Operator shall include the Form 44 Document number on the Form 19 — Supplemental Report requesting closure (12/10/2025).

Date: 12/10/2025

Additional flowline issues are being referred to Flowline Integrity staff.

Venting:

Yes/No

Comment:

Corrective Action:

Date: _____

Flaring:

Type		
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: _____

Location Construction

Location ID: 491349 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment: Three excavations with impacted groundwater were observed on location. The location lies within Bald Eagle Active Nest Site Half Mile & Bald Eagle Roost Site High Priority Habitats. No wildlife protection equipment (e.g. netting) has been installed over the open excavations. ECMC Staff informed Operator personnel that wildlife protection (e.g. netting) would be required if the excavations with groundwater were to remain open at the location, due to the Bald Eagle High Priority Habitats and free product observed on exposed groundwater (as documented by previous FIR Document # 717100395). Operator personnel indicated that they would install wildlife protection equipment that same day (09/30/2025).

Corrective Action: **Operator shall comply with Rule 902.b to immediately install wildlife protection equipment (e.g. netting). CA due date backlisted to the date on which ECMC notified the Operator of the wildlife protection equipment requirements for this location.**

Date: **09/30/2025**

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: 491349 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

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
Oily Soil	Piles		
Comment	The soil stockpile marked "contaminated" documented by previous FIR Documents # 717100377 and 717100395 remains on location. Impacted soil was observed within the stockpile. A liner is visible but has been compromised by holes/tears; soil has spilled outside of containment. Additional unmarked, unlined soil stockpiles with no BMPs were observed on location. Areas of gray staining are visible within one of the unmarked soil stockpile.		
Corrective Action	Per the COAs on Form 19 Document # 404352364 and the CAs on FIR # Documents # 717100377 and 717100395: Due to the sensitive nature of this location (close proximity to residential areas, CPW High Priority Habitats, NWI mapped wetlands, and surface waters), E&P waste storage in stockpiles is not acceptable. Operator shall implement, continuously monitor and maintain best management practices to protect the environment, public health, safety and welfare and the environment as required by Rule 913.b.(5)B.i and ECMC Guidance 913.b. (5)B i-v which requires fencing used be appropriate to the site. CA due date backlisted to the date of approval of Form 19 Document # 404352364 (09/15/2025).		Date: <u>09/15/2025</u>

Spill/Remediation:

Comment:	Three excavations remain open at the location. Stained soil was visible on the sidewalls of excavations. Groundwater was observed in all excavations. Free product was observed on the groundwater at the base of all excavations. A petroleum hydrocarbon odor was observed throughout the location.		
Corrective Action:	In accordance with 912.a.(2) Operator will investigate, cleanup, and document impacts resulting from Spill and Releases as soon as the impacts are discovered.		Date: _____

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
404386827	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7275116
717100400	ECMC Photo Log - 10.03.2025	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7274942
717100401	ECMC Photo Log - 10.09.2025	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7274943