

**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:

12/02/2025

Submitted Date:

12/10/2025

Document Number:

717100426

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
- 6 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
Brown, Kari		kari.oakman@state.co.us	
Watzman, Ross		rwatzman@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
336485	LOCATION	AC			-	STATE-62N68W 36NESW	EI
479608	Flowline System	AC	02/19/2025		-	Facility 4 Consolidation	EI
490840	SPILL OR RELEASE	AC			-	State Consolidation @ Facility 4	EI

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection. The State Consolidation @ Facility 4 spill included in the scope of this inspection. 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.

Site Name: State Consolidation @ Facility 4

Flowline Facility ID: 479608

Location ID: 336485

Spill/Release Point ID: 490840

Date of Discovery: 07/07/2025

Date of Inspection: 12/02/2025

Weather: Cloudy, 46°F

Site is located within or adjacent to:

- The Town of Frederick (within)
- Residential building units (~565 ft south-southeast)
- Walking paths (~482 ft south)
- Frederick High School (property boundary ~2550 ft northeast)

Adjacent STATE #3 well Flowline Facility ID 476033 will be addressed in a separate Field Inspection Report, Document # 717100420.

Current site status:

- An excavator is visible on location.
- Stained soil is visible within an open excavation at the spill/release location. A petroleum hydrocarbon odor was observed in the area of the excavation and soil stockpiles.
- In accordance with ECMC safety procedures, ECMC inspector did not enter the excavation.
- Orange construction fencing surrounds the excavation, but does not encompass the entire perimeter.
- Two soil stockpiles marked "contaminated" are visible on location. Liners are visible; however, the liners are torn, discontinuous, and overtopped by soil. Gray staining and a petroleum hydrocarbon odor was observed.
- Spill/Release Point ID 490840 remains unresolved. 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 10/5/2025.
- A sign which reads "Amoco Production Company" is visible on location.
- Green wattles are visible adjacent to the soil stockpile.

See attached corrective actions.

Location

Overall Good:

Signs/Marker:

Type	OTHER		
Comment:	A sign which reads "Amoco Production Company" is visible on location.		
Corrective Action:	Install or repair sign to comply with Rule 605.	Date:	01/09/2026

Emergency Contact Number:

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

Good Housekeeping:

Type	TRASH		
Comment:	Green wattles are visible adjacent to the soil stockpile.		
Corrective Action:	Comply with Rule 606.	Date:	12/17/2025

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Orange construction fencing surrounds the excavation, but does not encompass the entire perimeter.		
Corrective Action:	Per the COA on Form 19 Document # 404270667: "Due to the sensitive nature of this location (residential area), installed orange construction fencing is not adequate to restrict access to the excavation. 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 site." CA due date backlisted to the date the COA was applied.	Date:	07/25/2025

Venting:

Yes/No			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Flaring:

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

Inspected Facilities

Facility ID: 336485 Type: LOCATION API Number: - Status: AC Insp. Status: EI

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

Facility ID: 479608 Type: Flowline API Number: - Status: AC Insp. Status: EI

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

Facility ID: 490840 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: Stained soil is visible within an open excavation at the spill/release location. A petroleum hydrocarbon odor was observed in the area of the excavation and soil stockpiles.

Corrective Action: Comply with ECMC Rules. Operator shall immediately control and contain spills/releases and investigate, clean up and document impacts per Rule 912.a. CA due date is backlisted to the date of spill/release discovery. Date: 07/07/2025

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: _____

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
Oily Soil	Piles	Inadequate	
Comment	Two soil stockpiles marked "contaminated" are visible on location. Liners are visible; however, the liners are torn, discontinuous, and overtopped by soil. Gray staining and a petroleum hydrocarbon odor was observed.		
Corrective Action	Per the COA on Form 19 Document # 404270667: "Due to the sensitive nature of this location (residential area), E&P waste storage in stockpiles is not acceptable." CA due date backlisted to the date the COA was applied.		Date: <u>07/25/2025</u>

Spill/Remediation:

Comment: Spill/Release Point ID 490840 remains unresolved. 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 10/5/2025.

Corrective Action: Operator shall submit delinquent form(s) for this project.

Operator will provide notice to ECMC DJ Basin Environmental Supervisor Nikki Graber and to ECMC Area EPSs Kari Brown and Laurel Anderson via email at least 72 hours prior to any sampling events performed on location. Email notification must include the scope of work, start date and time, and contact information for the on site contact. Date: 10/05/2025

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
717100441	ECMC Photo Log - State Consolidation @ Facility 4 - 12.2.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7369406