

State of Colorado
Energy & Carbon Management Commission



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Date Received:

01/12/2026

SPILL/RELEASE REPORT (SUPPLEMENTAL)

This form is to be submitted by the party responsible for the oil and gas spill or release. Refer to ECMC Rule 912.b. for reporting requirements of spills or releases of E&P Waste, produced Fluids, or unauthorized Releases of natural gas. Submit a Site Investigation and Remediation Workplan (Form 27) if Rule 913.c. applies.

Spill report taken by:

Brown, Kari

Spill/Release Point ID:

489547

OPERATOR INFORMATION

Name of Operator: <u>KP KAUFFMAN COMPANY INC</u>	Operator No: <u>46290</u>	Phone Numbers
Address: <u>1700 LINCOLN ST STE 4550</u>		Phone: <u>(303) 825-4822</u>
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80203</u>		Mobile: <u>(303) 909-0875</u>
Contact Person: <u>DAN Motisi</u>		Email: <u>dmotisi@kpk.com</u>

Transfer of Operatorship: Pursuant to Rule 912.f, this Supplemental Form 19 is being submitted to designate the Buying Operator as the responsible Operator for this Spill and Release.

INITIAL SPILL/RELEASE REPORT

Initial Spill/Release Report Doc# 404116272

Initial Report Date: 03/05/2025 Date of Discovery: 12/09/2023 Spill Type: Historical Release

Spill/Release Point Location:

QTRQTR NENW SEC 26 TWP 2N RNG 68W MERIDIAN 6

Latitude: 40.115070 Longitude: -104.967660

Municipality (if within municipal boundaries): Frederick County: WELD

Enter Lat./long measurement of the actual Spill/Release Point. Lat./Long. Data shall meet standards of Rule 216.

Check this box if this spill/release is related to a loss of integrity of a flowline, pipeline, crude oil transfer line, or produced water transfer line.

Reference Location:

Facility Type: WELL Facility/Location ID No 240853
 Spill/Release Point Name: Grant 2 Well API No. (Only if the reference facility is well) 05- -
 No Existing Facility or Location ID No.

Estimated Total Spill Volume: use same ranges as others for values

Estimated Oil Spill Volume(bbl): <u>Unknown</u>	Estimated Condensate Spill Volume(bbl): <u>0</u>
Estimated Flow Back Fluid Spill Volume(bbl): <u>0</u>	Estimated Produced Water Spill Volume(bbl): <u>Unknown</u>
Estimated Other E&P Waste Spill Volume(bbl): <u>0</u>	Estimated Drilling Fluid Spill Volume(bbl): <u>0</u>

Specify: _____

Has the subject Spill/Release been controlled at the time of reporting? Yes

Land Use:

Current Land Use: NON-CROP LAND Other(Specify): _____
 Weather Condition: Not determined.
 Surface Owner: FEE Other(Specify): Aqua-Hot Heating Systems, LLC

Describe what is known about the spill/release event (what happened -- including how it was stopped, contained, and recovered):

During the decommissioning of the Grant 2 wellhead, five soil samples were collected from the sidewalls and floor in December 2023. The samples were field screened using a calibrated PID and all results were observed to be <1 ppm (see attached table) & the samples were submitted for the full Table 915.1 analysis. Visible signs of soil contamination were not present at the time of sample collection. The initial Form 19 submittal was based on laboratory data therefore, a release was reported based on laboratory results.

List of Agencies and Other Parties Notified Pursuant to Rule 912.b.(7)-(11):

OTHER NOTIFICATIONS

<u>Date</u>	<u>Agency/Party</u>	<u>Contact</u>	<u>Phone</u>	<u>Response</u>
3/5/2025	Landowner	Aqua-Hot Heating Systems	-	e-mail
3/5/2025	Weld County OEM		-	Website submittal
12/27/2024	ECMC	Kari Brown	720-355-3135	Form 27 submittal

REPORT CRITERIA

Rule 912.b.(1) Report to the Director (select all criteria that apply):

Yes Rule 912.b.(1).A: A Spill or Release of any size that impacts or threatens to impact any Waters of the State, Public Water System, residence or occupied structure, livestock, wildlife, or publicly-maintained road.

Waters of the State: Threatened to Impact Public Water System: n/a

Residence or Occupied Structure: Threatened to Impact Livestock: n/a

Wildlife: n/a Publicly-Maintained Road: n/a

No Rule 912.b.(1).B: A Spill or Release in which 1 barrel or more of E&P Waste or produced fluids is spilled or released outside of berms or other secondary containment.

No Rule 912.b.(1).C: A Spill or Release of 5 barrels or more of E&P Waste or produced Fluids regardless of whether the Spill or Release is completely contained within berms or other secondary containment.

No Rule 912.b.(1).D: Within 6 hours of discovery, a Grade 1 Gas Leak. For a Grade 1 Gas Leak from a Flowline, the Operator also must submit the Form 19 – Initial, document number on a Form 44, Flowline Report, for the Grade 1 Gas Leak

Enter the approximate time of discovery _____ (HH:MM)

Enter the Document Number of the Grade 1 Gas Leak Report, Form 44 _____

Was there a reportable accident associated with either a Grade 1 Gas Leak or an E&P waste spill or release? _____

Enter the Document Number of the Initial Accident Report, Form 22 _____

Was there damage during excavation? _____

Was CO 811 notified prior to excavation? _____

No Rule 912.b.(1).E: The discovery of 10 cubic yards or more of impacted material resulting from a current or historic Spill or Release. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards.

Estimated Volume of Impacted Solids (cu. yd.): _____

No Rule 912.b.(1).F: The discovery of impacted Waters of the State, including Groundwater. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards. The presence of free product or hydrocarbon sheen on Groundwater or surface water is reportable. The presence of contaminated soil in contact with Groundwater or surface water is reportable. Check all that apply:

The presence of free product or hydrocarbon sheen Surface Water

The presence of free product or hydrocarbon sheen on Groundwater

The presence of contaminated soil in contact with Groundwater

The presence of contaminated soil in contact with Surface water

Yes	Rule 912.b.(1).G: A suspected or actual Spill or Release of any volume where the volume cannot be immediately determined, including a spill or release of any volume that daylight from the subsurface.
No	Rule 912.b.(1).H: Spill or Release resulting in vaporized hydrocarbon mists that leave the Oil and Gas Location or Off-Location Flowline right of way from an Oil and Gas Location and impacts or threatens to impact off-location property. <input type="checkbox"/> Areas offsite of Oil & Gas Location <input type="checkbox"/> Off-Location Flowline right of way
No	Rule 912.b.(1).I: A Release of natural gas that results in an accumulation of soil gas or gas seeps.
No	Rule 912.b.(1).J: A Release that results in natural gas in Groundwater.

SPILL/RELEASE DETAIL REPORTS

#1	Supplemental Report Date: <u>12/23/2025</u>		
FLUIDS	BBL's SPILLED	BBL's RECOVERED	Unknown
OIL	<u>1</u>	<u>0</u>	<input type="checkbox"/>
CONDENSATE	<u>1</u>	<u>0</u>	<input type="checkbox"/>
PRODUCED WATER	<u>1</u>	<u>0</u>	<input type="checkbox"/>
DRILLING FLUID	<u>0</u>	<u>0</u>	<input type="checkbox"/>
FLOW BACK FLUID	<u>0</u>	<u>0</u>	<input type="checkbox"/>
OTHER E&P WASTE	<u>0</u>	<u>0</u>	<input type="checkbox"/>
specify: _____			
Was spill/release completely contained within berms or secondary containment? <u>NO</u> Was an Emergency Pit constructed? <u>NO</u>			
<i>Secondary containment, including walls & floor regardless of construction material, must be sufficiently impervious to contain any discharge from primary containment until cleanup occurs.</i>			
A Form 15 Pit Report shall be submitted within 30 calendar days after the construction of an emergency pit			
Impacted Media (Check all that apply) <input checked="" type="checkbox"/> Soil <input type="checkbox"/> Groundwater <input type="checkbox"/> Surface Water <input type="checkbox"/> Dry Drainage Feature			
Surface Area Impacted: Length of Impact (feet): <u>12</u>		Width of Impact (feet): <u>9</u>	
Depth of Impact (feet BGS): <u>6</u>		Depth of Impact (inches BGS): _____	
How was extent determined?			
Extents were determined based on visual, field screening and olfactory senses.			
Soil/Geology Description:			
Clayey sands			
Depth to Groundwater (feet BGS) <u>10</u>		Number Water Wells within 1/2 mile radius: <u>27</u>	
If less than 1 mile, distance in feet to nearest	Water Well <u>494</u> None <input type="checkbox"/>	Surface Water <u>981</u> None <input type="checkbox"/>	
	Wetlands <u>849</u> None <input type="checkbox"/>	Springs _____ None <input checked="" type="checkbox"/>	
	Livestock <u>2380</u> None <input type="checkbox"/>	Occupied Building <u>209</u> None <input type="checkbox"/>	
Additional Spill Details Not Provided Above:			
Potential Receptors within 1 mile: 100 year floodplain 488' to east No HPH, Riverine 849' to the east Miller drive 106' to the east Occupied bld 209' to the south, Godding Hollow parkway 659' to the north Johnson Drive 792' to the west I-25 1,940' feet to the west Commerce Drive 1,206' to the south Livestock: 2,380' to the northeast			

CORRECTIVE ACTIONS

#1	Supplemental Report Date:	12/23/2025
Root Cause of Spill/Release <u>Unknown (Historical)</u>		
Other (specify) _____		
Type of Equipment at Point of Spill/Release: <u>Wellhead Line</u>		
If "Other" selected above, specify or describe here:		
Describe Incident & Root Cause (include specific equipment and point of failure)		
This is an historical release and no signs of equipment failure were observed during decommissioning. The well has been cut and capped.		
Describe measures taken to prevent the problem(s) from reoccurring:		
This is considered to be an historical release.		
Volume of Soil Excavated (cubic yards): <u>54</u>		
Disposition of Excavated Soil (attach documentation) <input checked="" type="checkbox"/> Offsite Disposal Onsite Treatment		
<input type="checkbox"/> Other (specify) _____		
Volume of Impacted Ground Water Removed (bbls): _____		
Volume of Impacted Surface Water Removed (bbls): _____		

REQUEST FOR CLOSURE

Spill/Release Reports should be closed when impacts have been remediated or when further investigation and corrective actions will take place under an approved Form 27.

- Basis for Closure:
- Corrective Actions Completed (documentation attached, check all that apply)
 - Horizontal and Vertical extents of impacts have been delineated.
 - Documentation of compliance with Table 915-1 is attached.
 - All E&P Waste has been properly treated or disposed.
 - Work proceeding under an approved Form 27 (Rule 912.c).
 - Form 27 Remediation Project No: 32233
 - SUSPECTED Spill/Release did not occur or was below Rule 912.a.(5) reporting thresholds.

OPERATOR COMMENTS:

The sole purpose of this form is to closeout the Form 19 and all encrypted analytical results will be provided and discussed under future Form 27 submittals.

I hereby certify all statements made in this form are to the best of my knowledge true, correct, and complete.

Signed: _____ Print Name: DAN MOTISI
 Title: Environmental Geologist Date: 01/12/2026 Email: dmotisi@kpk.com

COA Type	Description
0 COA	

ATTACHMENT LIST

<u>Att Doc Num</u>	<u>Name</u>
404485236	DISPOSAL MANIFEST
404485267	MAP
404485273	CORRESPONDENCE
404486211	ANALYTICAL DATA SUMMARY TABLE(S)
404502536	OTHER

Total Attach: 5 Files

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
		Stamp Upon Approval

Total: 0 comment(s)