

**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:

01/13/2026

Submitted Date:

01/14/2026

Document Number:

717100458

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
 _____ Rollins, Grace _____ 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:

- 10 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 |
|------------------|-------|-----------------------------|--|
| Ferrin, Jeremy | | jeremy.ferrin@state.co.us | |
| Marette, Brandon | | brandon.marette@state.co.us | Northeast Region Energy Liason |
| , | | cogcc@kpk.com | All Inspections |
| Watzman, Ross | | rwatzman@kpk.com | All Inspections |
| Graber, Nikki | | nikki.graber@state.co.us | |
| Burn, Diana | | diana.burn@state.co.us | |
| MacLaren, Joe | | joe.maclaren@state.co.us | |
| Anderson, Laurel | | laurel.anderson@state.co.us | |
| Brown, Kari | | kari.oakman@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. There were no operator or contract environmental personnel on location at the time of this inspection. Photos attached to document site conditions.

Spill/Release Point ID 482194 is located nearby and will be addressed in a separate Field Inspection Report, Document # 717100459.

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

Date of Inspection: 01/13/2026

Weather: Partly cloudy, 17 mph winds, 59°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 at the base of an excavation; groundwater with a sheen was observed at the base of the two remaining excavations. The presence of free product on groundwater has been documented at all excavations by previous Field Inspection Report Document (FIR) # 717100397. Petroleum hydrocarbon saturated soil, stained soil, and salt crusting were visible on the sidewalls of excavations. A petroleum hydrocarbon odor was observed throughout the location.

-Stained soil is visible outside of the spill/release response footprint.

-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. Bird netting has been installed over two of the three open excavations. However, no wildlife protection equipment (e.g. netting) has been installed over the third open excavation.

-The soil stockpile marked "contaminated" documented by previous FIR Documents # 717100377, 717100395, and 717100397 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 stormwater BMPs were observed on location. Areas of gray staining are visible within one of the unmarked soil stockpiles, as documented by previous FIR Document # 717100397.

-Orange construction fencing has been installed around the perimeters of the excavations, but is beginning to fall or has fallen.

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 has been installed around the perimeters of the excavations, but is beginning to fall or has fallen.

Corrective Action: Secure access to excavation in accordance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v.

Date: 01/28/2026

Equipment:

corrective date

Type: Flow Line

#

Comment: 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. The Form 19 — Supplemental Report which provides the Document number of the Form 44 with an updated flowline alignment was due by 12/10/2025.

Date: 12/10/2025

Operator shall submit delinquent form(s) for this project. Additional flowline issues are being referred to Flowline Integrity staff.

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

| Type | | | |
|------|--|--|--|
| | | | |

Comment:

Corrective Action:

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. Bird netting has been installed over two of the three open excavations. However, no wildlife protection equipment (e.g. netting) has been installed over the third open excavation.

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 Documents # 717100395 and 717100397). 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

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: 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 12/10/2025.

Corrective Action: Operator shall submit delinquent form(s) for this project. Date: 12/10/2025

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 | The soil stockpile marked "contaminated" documented by previous FIR Documents # 717100377, 717100395, and 717100397 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 stormwater BMPs were observed on location. Areas of gray staining are visible within one of the unmarked soil stockpiles, as documented by previous FIR Document # 717100397. | | | | |
| 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. CA due date backlisted per the COA applied to Form 19 Document # 404352364. 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: 09/15/2025 |

Spill/Remediation:

Comment: Three excavations remain open on location. Groundwater with free product was observed at the base of excavation; groundwater with a sheen was observed at the base of the two remaining excavations. The presence of free product on groundwater has been documented at all excavations by previous FIR Document # 717100397. Petroleum hydrocarbon saturated soil, stained soil, and salt crusting were visible on the sidewalls of excavations. A petroleum hydrocarbon odor was observed throughout the location. Stained soil is visible outside of the spill/release response footprint.

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 |
|--------------|---|---|
| 717100462 | ECMC Photo Log - Stromquist 4A - 9-11-25 - 01.13.2026 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7415460 |