

State of Colorado
Energy & Carbon Management Commission



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

Document Number:

404523950

Date Received:

01/30/2026

Spill report taken by:

Spill/Release Point ID:

SPILL/RELEASE REPORT (INITIAL /w 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.

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# 404523950

Initial Report Date: 01/29/2026 Date of Discovery: 01/28/2026 Spill Type: Recent Spill

Spill/Release Point Location:

QTRQTR SWSE SEC 17 TWP 2N RNG 66W MERIDIAN 6

Latitude: 40.131000 Longitude: -104.800700

Municipality (if within municipal boundaries): _____ 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: FLOWLINE SYSTEM Facility/Location ID No 336277
 Spill/Release Point Name: UPRR 42 Pan Am K at Nessu 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>0</u> | Estimated Condensate Spill Volume(bbl): <u>Unknown</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: CROP LAND _____

Other(Specify): _____

Weather Condition: Calm, Partly Cloudy 38F _____

Surface Owner: FEE _____

Other(Specify): _____

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

On January 28, 2026, during a routine field inspection (714202707) conducted by the ECMC a gas leak was detected from a 6" carbon steel flowline. KPK shut in the flowline to begin repairs and prepare to assess environmental impacts.

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> |
|-------------|---------------------|------------------|--------------|-----------------|
| 1/30/2026 | Weld County OEM | | - | Web |
| 1/30/2026 | CPW | Brandon Marette | - | email |
| 1/30/2026 | CDPHE | Tessa Sorensen | - | email |
| 1/30/2026 | ECMC | Katelyn Mitchem | - | email |
| 1/30/2026 | ECMC | Penny Garrison | - | email |
| 1/30/2026 | ECMC | Rebecca Treitz | - | email |
| 1/30/2026 | ECMC | Craig Carlile | - | email |
| 1/30/2026 | ECMC | Taylor Robinson | - | email |
| 1/30/2026 | ECMC | Nick McFarland | - | email |
| 1/30/2026 | CDPHE | Teli Panteleimom | - | email |
| 1/30/2026 | ECMC | Greg Deranleau | - | email |
| 1/30/2026 | ECMC | Joe Maclaren | - | email |

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: Threatened to Impact

Wildlife: Threatened to Impact Publicly-Maintained Road: Threatened to Impact

Yes 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.

Yes 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 12:00 (HH:MM)

Enter the Document Number of the Grade 1 Gas Leak Report, Form 44 404526588

Was there a reportable accident associated with either a Grade 1 Gas Leak or an E&P waste spill or release? No

Enter the Document Number of the Initial Accident Report, Form 22 404526935

Was there damage during excavation? No

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.

Yes 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.

Areas offsite of Oil & Gas Location Off-Location Flowline right of way

Yes 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: 01/28/2026

| FLUIDS | BBL's SPILLED | BBL's RECOVERED | Unknown |
|-----------------|---------------|-----------------|-------------------------------------|
| OIL | _____ | _____ | <input checked="" type="checkbox"/> |
| CONDENSATE | _____ | _____ | <input checked="" type="checkbox"/> |
| PRODUCED WATER | _____ | _____ | <input checked="" 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? NO Was an Emergency Pit constructed? NO

Secondary containment, including walls & floor regardless of construction material, must be sufficiently impervious to contain any discharge from primary containment until cleanup occurs.

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) Soil Groundwater Surface Water Dry Drainage Feature

Surface Area Impacted: Length of Impact (feet): _____ Width of Impact (feet): _____

Depth of Impact (feet BGS): _____ Depth of Impact (inches BGS): _____

How was extent determined? _____

Extents of impacts have not been determined. Currently, crews are locating the line and will begin excavating to repair the line and determine the extents of impact.

Soil/Geology Description:

sandy clay

Depth to Groundwater (feet BGS) 10

Number Water Wells within 1/2 mile radius: 36

If less than 1 mile, distance in feet to nearest

Water Well 711 None

Surface Water 1919 None

Wetlands 2067 None

Springs _____ None

Livestock 0 None

Occupied Building 688 None

Additional Spill Details Not Provided Above:

Sensitive Areas within a half-mile
Spear Canal 1,342 feet northwest
HPH 1,757 to the southwest
WCR 20 20 feet to the south

CORRECTIVE ACTIONS

#1 Supplemental Report Date: 01/30/2026

Root Cause of Spill/Release Corrosion

Other (specify) _____

Type of Equipment at Point of Spill/Release: Other

If "Other" selected above, specify or describe here:

Flowline

Describe Incident & Root Cause (include specific equipment and point of failure)

During routine inspections the ECMC had determined that vapor/condensate were being released. KPK immediately blew down the line where it appeared that vapors were no longer being emitted. KPK is in the process of repairing the line and no such equipment failure has yet to be confirmed however, it is assumed that the corrosion is the cause of the line failure. It should be noted that prior pressure tests have not indicated a release.

Describe measures taken to prevent the problem(s) from reoccurring:

Continue pressure testing and a regular basis.

Volume of Soil Excavated (cubic yards): _____

Disposition of Excavated Soil (attach documentation) Offsite Disposal Onsite Treatment

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: _____
 - SUSPECTED Spill/Release did not occur or was below Rule 912.a.(5) reporting thresholds.

OPERATOR COMMENTS:

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|--|
| |
|--|

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: 01/30/2026 Email: dmotisi@kpk.com

| <u>COA Type</u> | <u>Description</u> |
|-----------------|--------------------|
| | |
| 0 COA | |

ATTACHMENT LIST

| <u>Att Doc Num</u> | <u>Name</u> |
|--------------------|----------------|
| 404526015 | CORRESPONDENCE |
| 404526678 | MAP |

Total Attach: 2 Files

General Comments

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

Total: 0 comment(s)