

**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:

01/20/2026

Submitted Date:

02/05/2026

Document Number:

717100480

**FIELD INSPECTION FORM**

Loc ID 328493 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:**

- 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
Kirschner, Steven		steven.kirschner@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Chew, Cullen		cchew@kpk.com	KPK environmental
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
,		cogcc@kpk.com	All Inspections
Watzman, Ross		rwatzman@kpk.com	All Inspections

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
248258	WELL	PR	08/01/2025	GW	123-16056	STONEBRAKER 42-12	EI

**General Comment:**

ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on the impacts documented by previous Field Inspection Report (FIR) Document # 717300689. 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: STONEBRAKER 42-12

Well API #: 05-123-16056

Date of Inspection: 01/20/2026

Weather: Partly cloudy, 41°F

Current site status:

-A trench has been opened for flowline repairs, as previously documented by FIR Document # 717300689.

-The area of stained soil documented by FIR Document # 717300689 was covered in snow and was not visible at the time of this inspection.

-Two additional areas of impacted soil were observed where the flowline had been cut. Pooled petroleum hydrocarbon fluid was visible on the soil in these areas.

-Petroleum hydrocarbon residue was visible at the end of a segment of flowline lying on the ground surface adjacent to the trench.

-In accordance with ECMC safety procedures, ECMC inspector did not enter the excavation/trench.

-Unmarked stockpiled soil is visible adjacent to the trench; no stormwater BMPs were observed.

-Orange construction fencing has been installed along a portion of the southern edge of the trench, but does not encompass the perimeter of the trench.

-Signage with emergency contact number has faded and is becoming illegible.

-Dead weeds are visible adjacent to the pumping unit.

See attached corrective actions.

**Location**

Overall Good:

Emergency Contact Number:

Comment: Signage with emergency contact number has faded and is becoming illegible.

Corrective Action: Install or repair sign to comply with Rule 605.

Date: 03/07/2026

**Good Housekeeping:**

Type WEEDS

Comment: Dead weeds are visible adjacent to the pumping unit.

Corrective Action: Comply with Rule 606.

Date: 02/12/2026

Type STORAGE OF SUPL

Comment: A segment of flowline was visible lying on the ground surface adjacent to the trench.

Corrective Action: Properly dispose of in accordance with Rules 606 and 905.

Date: 02/12/2026

Overall Good:

**Spills:**

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type OTHER

Comment: Orange construction fencing has been installed along a portion of the southern edge of the trench, but does not encompass the perimeter of the trench.

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: 02/19/2026

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 248258 Type: WELL API Number: 123-16056 Status: PR 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: The area of stained soil documented by FIR Document # 717300689 was covered in snow and was not visible at the time of this inspection. Two additional areas of impacted soil were observed where the flowline had been cut. Pooled petroleum hydrocarbon fluid was visible on the soil in these areas.

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. Note: for any spills that do not meet the reporting requirements of Rule 912.b.; Operator shall provide documentation of the cleanup efforts (photo documentation and waste disposal manifests) to the Director per Rule 912.a.(5) - Operator may submit documentation via FIRR. Additionally, Operator shall properly handle, transport and dispose of E&P waste in accordance with 905 Series Rules. CA due date backlisted to the date Operator was informed of the first area of stained soil via FIR Document # 717300689. Date: 01/16/2026

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)	
	Piles			
Comment	<span style="border: 1px solid black; padding: 2px;">Unmarked stockpiled soil is visible adjacent to the trench; no liners or stormwater BMPs were observed.</span>			
Corrective Action	<span style="border: 1px solid black; padding: 2px;">Operator shall comply with Rule 913.b.(5).B.iv. and properly store, handle, and manage all E&amp;P Waste to prevent contamination of stormwater, surface water, Groundwater, and soil.</span>			Date: _____

**Spill/Remediation:**

Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_ 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
404533680	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7440020">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7440020</a>
717100482	ECMC Photo Log - STONEBRAKER 42-12 - 1.20.2026	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7440016">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7440016</a>