

**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:

02/11/2026

Submitted Date:

02/12/2026

Document Number:

717900369

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Robinson, Taylor 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:

- 11 Number of Comments
- 8 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
		rwatzman@kpk.com	
		laurel.anderson@state.co.us	
		cogcc@kpk.com	All Inspections
		casey.wolverton@state.co.us	
		nikki.graber@state.co.us	
		joe.maclaren@state.co.us	
		kari.l.brown@state.co.us	
		jeremy.ferrin@state.co.us	
		brandon.marette@state.co.us	

General Comment:

This is an environmental inspection for Spill ID 482194 - Stromquist 4A flowline system. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection; however, ECMC staff did meet Town of Frederick representative and the landowner on site. Photos attached to document site conditions.

Location

Overall Good:

Emergency Contact Number: _____

Comment: _____

Corrective Action: _____ Date: _____

Good Housekeeping:

Type			
Comment:	Weeds/unused equipment on site. Operator to remove.		
Corrective Action:	Comply wiith Rule 606.	Date:	02/26/2026

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment: ECMC has observed over several inspections several open excavations with free product in the exposed groundwater. There are also several instances of stained soil throughout the location.

Multiple Spills and Releases?

Fencing/:

Type			
Comment:	Orange construction fencing not functioning properly. Operator to fix.		
Corrective Action:	Comply with Rule 603.h.	Date:	02/26/2026

Equipment:

Type	Flow Line	#				corrective date
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. Operator shall submit delinquent form(s) for this project. Additional flowline issues are being referred to Flowline Integrity staff.					Date: 02/21/2026

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 as of this inspection date (2/11/26).

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). This has not yet occurred and is an outstanding Corrective Action.

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:

02/19/2026

Stormwater:

Erosion BMPs	Present	Other BMPs	Present

Comments:

Erosion BMPs:

No BMPs in place to control stormwater runoff around some soil stock piles and existing berms are failing and need to be re-installed.

Other BMPs:

Corrective Action:

Install BMPs in accordance with 1002.f.(2) to prevent potential runoff of contaminated soils into nearby ditch.

Date: 02/26/202

6

Comment:

E&P waste stockpiled on location without adequate stormwater BMPs.

Corrective Action:

Operator shall properly dispose of oily waste in accordance with Rule 905.e. Additionally, Operator shall manage waste in compliance with Rule 913.b.(5)B and ECMC Guidance 913.b.(5)B i-v. Operator shall collect soil samples from the areas where E&P waste has been stockpiled on location without a liner and analyze soil samples for full Table 915-1 Contaminants of Concern.

Date:

02/26/2026

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:

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: 02/19/2026

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: _____

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: 02/19/2026

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

ECMC Comments

Comment	User	Date
<p>ECMC Field Inspection Report Summary</p> <p>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 outside of Town of Frederick oil and gas liaison and the landowner. Photos attached to document site conditions.</p> <p>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 Inspection Notes: Weather: Partly cloudy, 5-10 mph winds, 57°F</p> <p>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)</p> <p>Current site status:</p> <ul style="list-style-type: none"> -Three excavations remain open on location. Groundwater with free product was observed at the base of each excavation; groundwater with a sheen was observed at the base of the two remaining excavations and the third has a dark color/black color, assumed to be free product. 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 in multiple locations. -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 (dark/black color). -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. -Unused equipment (hosing) on site <p>See attached photos and corrective actions.</p>	robinsotl	02/12/2026

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
717900370	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7475091