

**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:

03/03/2026

Submitted Date:

03/09/2026

Document Number:

717100490

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:

- 9 Number of Comments
- 3 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
Watzman, Ross		rwatzman@kpk.com	All Inspections
Burn, Diana		diana.burn@state.co.us	
Kirschner, Steven		steven.kirschner@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
Chew, Cullen		cchew@kpk.com	KPK environmental
,		cogcc@kpk.com	All Inspections
Anderson, Laurel		laurel.anderson@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@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
493326	SPILL OR RELEASE	AC			-	Facility S4WB Sales Line	EI

General Comment:

ECMC Field Inspection Report Summary

This is a combined environmental inspection report.

On February 26th, 2026, ECMC DJ Basin Region Environmental Supervisor Nikki Graber performed an environmental inspection upon observing a crew excavating soil on location.

On March 3rd, 2026, Environmental Protection Specialists Grace Rollins and Laurel Anderson performed a routine environmental inspection to determine progress on Spill ID 493326.

Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. Photos attached to document site conditions.

Spill Name: Facility S4WB Sales Line

Spill ID: 493326

Flowline Facility ID: 478841

Operator Reported Date of Discovery: 02/26/2026

Spill is located within or adjacent to:

- The Town of Frederick
- Sullivan Ditch and Riverine Wetlands (~35 ft east)
- Zimmerman Drive and I-25 Frontage Road (~160 ft south and ~160 ft east, respectively)

Site status as of 02/26/2026:

- An excavation has been opened at this spill location.
- Locates were in place.
- A flowline with a bend is visible within the excavation.
- Free product is visible at the base of the excavation at the spill location.
- Operator personnel and equipment were on location at the beginning of the inspection.
- ECMC had not received the initial Spill/Release report at the time of the inspection.

Site status as of 03/03/2026:

- An excavation remains open at this spill location.
- Stained soil is visible in situ.
- Groundwater with free product is visible at the base of the excavation at the spill location.
- Sullivan Ditch was dry at the time of the inspection.
- Two flowlines are visible within the excavation.
- Orange construction fencing partially surrounds the excavation; yellow caution tape has been installed at a gap in the fencing.
- Multiple pieces of flowline are visible on the ground surface on location; a hole is visible in one of the pieces of flowline.
- A depression with an underground utility flag is visible north of the spill location.
- Three unmarked soil stockpiles with no stormwater BMPs are visible on location. A liner is visible under one of the stockpiles but has been overtopped by soil in some areas.
- Operator personnel and equipment were on location at the beginning of the inspection. A backhoe was loading soil into two trucks. Operator personnel departed shortly after the arrival of ECMC.

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 partially surrounds the excavation; yellow caution tape has been installed at a gap in the fencing.		
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:	03/23/2026

Equipment:

Type	#	corrective date
Flow Line		
Comment:	Two flowlines are visible within the excavation.	
Corrective Action:		Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 493326 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

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: 493326 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

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
Oily Soil	Piles	Inadequate	
Comment	Three unmarked soil stockpiles with no stormwater BMPs are visible on location. A liner is visible under one of the stockpiles but has been overtopped by soil in some areas.		
Corrective Action	Operator shall comply with Rule 913.b.(5).B.iv. and properly store, handle, and manage all E&P Waste to prevent contamination of stormwater, surface water, Groundwater, and soil. Per the COA on Form 19 Document # 404560685, on-location storage of E&P waste, including in stockpiles, is not acceptable. CA due date backlisted to the date Form 19 Document # 404560685 was approved.		Date: 03/02/2026

Spill/Remediation:

Comment:	Spill ID 493326 was created to address the remediation of impacts identified at the Facility S4WB Sales Line. An excavation has been opened at this spill location. Stained soil is visible in situ. Groundwater with free product is visible at the base of the excavation at the spill location. A Form 19— Supplemental Report is due by 03/08/2026.		
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
404571723	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7472741
717100491	ECMC Photo Log - Facility S4WB Sales Line - 03.03.2026	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7472739
717100494	ECMC Photo Log - Facility S4WB Sales Line - 02.26.2026	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7472740