

**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:

03/24/2026

Submitted Date:

03/25/2026

Document Number:

717100495

**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:**

- 14 Number of Comments
- 5 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                        |
|---------------------|-------|--------------------------------|--------------------------------|
| Ahmadian, Alexander |       | alexander.ahmadian@state.co.us |                                |
| Ferrin, Jeremy      |       | jeremy.ferrin@state.co.us      |                                |
| Motisi, Dan         |       | dmotisi@kpk.com                | KPK environmental              |
| Burn, Diana         |       | diana.burn@state.co.us         |                                |
| Graber, Nikki       |       | nikki.graber@state.co.us       |                                |
| Watzman, Ross       |       | rwatzman@kpk.com               | All Inspections                |
| ,                   |       | cogcc@kpk.com                  | All Inspections                |
| Kirschner, Steven   |       | steven.kirschner@state.co.us   |                                |
| Marette, Brandon    |       | brandon.marette@state.co.us    | Northeast Region Energy Liason |
| Brown, Kari         |       | kari.oakman@state.co.us        |                                |
| R8, EPA             |       | R08_RRC@epa.gov                | EPA                            |
| Blakeman, Audrey    |       | audrey.blakeman@state.co.us    |                                |
| Chew, Cullen        |       | cchew@kpk.com                  | KPK environmental              |
| Deranleau, Greg     |       | greg.deranleau@state.co.us     |                                |

**Inspected Facilities:**

| Facility ID | Type             | Status | Status Date | Well Class | API Num | Facility Name       | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|---------------------|-------------|
| 492917      | SPILL OR RELEASE | AC     |             |            | -       | Facility 5 Gas Line | EI          |

**General Comment:**

ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 492917. 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/Release Points:

Facility 5 Gas Line Spill (Spill ID 492917)

Date of Discovery: 1/23/2026 (90 day closure due date: 4/23/2026)

Lat/Long: 40.077475, -104.88605

Form 19 — Initial Document No.: 404517626

Days since Date of Discovery (as of 3/25/2026): 61 days

Source of the Spill and/or the extent of the spill were observed within:

- Little Dry Creek (Surface Waters of the State/Navigable Waters)
- Colorado Parks and Wildlife High Priority Habitat buffer for Aquatic Native Species Conservation Waters.
- Mapped FEMA 100-Year Effective (2020) Floodplain
- Within a mapped riverine wetland buffer per U.S. Fish and Wildlife Service National Wetlands Inventory
- Weld County, Colorado
- Weld County Road 19 Right-of-Way
- City of Dacono

Current site status:

- Only one excavation remains open on location. Excavations previously opened by Operator have been backfilled.
- Free product was noted on groundwater in the open excavation.
- Strong hydrocarbon odors were present on location next to the open excavation.
- Operator personnel arrived on location during the inspection. Operator personnel parked a hydrovac truck on the opposite bank of Little Dry Creek and began skimming free product from the groundwater in the excavation.
- A sheen was observed on Little Dry Creek next to the open excavation.
- Mats placed in Little Dry Creek immediately adjacent to the open excavation appear to have been replaced; booms have not been maintained. Booms placed further downstream in Little Dry Creek have not been maintained and require replacement.
- A mix of cattle fencing and orange construction fencing surround the spill location and open excavation.
- Livestock previously documented by Insp Doc No. 714300353 were not observed at the time of the inspection. Fencing to restrict livestock access to Little Dry Creek was not observed. Livestock access to the migrating impacts remains unrestricted.
- Operator equipment (hose) on the opposite bank of Little Dry Creek and supplies (bag of mats) adjacent to the Spill were present on location prior to the arrival of Operator personnel.
- No E&P waste stored on site.

See attached corrective actions.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | STORAGE OF SUPL   |       |            |
| Comment:           | Operator equipment (hose) on the opposite bank of Little Dry Creek and supplies (bag of mats) adjacent to the Spill were present on location prior to the arrival of Operator personnel. Storage of equipment and supplies is still inadequate. CA date from Insp Doc No 697602609. |       |            |
| Corrective Action: | Comply with Housekeeping Rule 606.  | Date: | 02/07/2026 |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               |   |       |            |
| Comment:           | A mix of cattle fencing and orange construction fencing surround the spill location and open excavation. Fencing is adequate for the excavation area.<br><br>Livestock previously documented by Insp Doc No. 714300353 were not observed at the time of the inspection. Fencing to restrict livestock access to Little Dry Creek was not observed. Livestock access to the migrating impacts remains unrestricted. CA date from Insp Doc No. 714300353. |       |            |
| Corrective Action: | IMMEDIATELY restrict livestock access.  | Date: | 03/25/2026 |

**Venting:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Location Construction**

Location ID: 492917 CDP: \_\_\_\_\_

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Form 2A COAs:**

**Comment:**

Corrective Action:

Date: \_\_\_\_\_

**Wildlife BMPs:**

**Comment:** Source of the Spill and/or the extent of the spill were observed within Colorado Parks and Wildlife High Priority Habitat buffer for Aquatic Native Species Conservation Waters. In addition, a possible raptor nest was spotted north of the spill location. Consultation with Colorado Parks and Wildlife is recommended.

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: 492917 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: A sheen was observed on Little Dry Creek next to the open excavation. Mats placed in Little Dry Creek immediately adjacent to the open excavation appear to have been replaced; booms have not been maintained. Booms placed further downstream in Little Dry Creek have not been maintained and require replacement. CA date from Insp Doc No. 717100464.

Corrective Action: Operator shall ensure booms and other controls are properly installed, maintained, and replaced to prevent ongoing spread of impacts downstream. When installed properly booms must completely cover the surface of the stream perpendicular to flow. Booms should be inspected daily and replaced when saturated to prevent desorption. 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.

Date: 01/23/2026

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)        |
|-------------------|--|-----------|-------------------------|
|                   |  |           |                         |
| Comment           | <span style="color: blue;">E&amp;P waste previously observed on location no longer present. CA date from Insp Doc No. 714300323.</span>  |           |                         |
| Corrective Action | <span style="color: red;">Operator shall provide waste transportation and final disposition information in accordance with 905.b.(3) for all E&amp;P waste transported off site via Supplemental Form 19.</span> |           | Date: <u>03/09/2026</u> |

**Spill/Remediation:**

Comment: Only one excavation remains open on location. Excavations previously opened by Operator have been backfilled. Free product was noted on groundwater in the open excavation; strong hydrocarbon odors were noted by ECMC staff next to the open excavation. Hydrocarbon impacts were visible on excavation sidewalls. Operator personnel arrived on location during the inspection. Operator personnel parked a hydrovac truck on the opposite bank of Little Dry Creek and began skimming free product from the groundwater in the excavation.

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): \_\_\_\_\_

**ECMC Comments**

| Comment   | User     | Date       |
|---|----------|------------|
| <p>Operator personnel report that a flowline leak has not been identified, as the flowline has maintained pressure. This contradicts Operator personnel's previous report that the Spill was discovered following another Operator employee's observation of a drop in the pressure of the Facility 5-6 flowline, as noted by Insp Doc No. 717100464.</p> <p>As previously noted by Insp doc No. 714300323: DCP submitted Form 19 document no 404558793 providing documentation of an investigation of their nearby pipeline as the source of the spill. It was concluded that the DCP pipeline is not the source of the spill and ECMC approved closure of the Form.</p> | rollinsg | 03/24/2026 |

**Attached Documents**

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

| Document Num | Description                                      | URL   |
|--------------|--|---|
| 404595202    | INSPECTION SUBMITTED                             | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7493084">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7493084</a> |
| 717100499    | ECMC Photo Log - Facility 5 Gas Line - 3.24.2026 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7493083">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7493083</a> |