

**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:

03/25/2026

Submitted Date:

04/27/2026

Document Number:

717100504

FIELD INSPECTION FORM

Loc ID: 326708 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:

- 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 |
|---------------------|------------------------|--------------------------------|-------------------|
| Ahmadian, Alexander | | alexander.ahmadian@state.co.us | |
| Anderson, Laurel | | laurel.anderson@state.co.us | |
| Brown, Kari | | kari.oakman@state.co.us | |
| Graber, Nikki | | nikki.graber@state.co.us | |
| Motisi, Dan | | dmotisi@kpk.com | KPK environmental |
| Clark, Lily | (303) 825-4822 x150 | lclark@kpk.com | Principal Agent |
| Kirschner, Steven | | steven.kirschner@state.co.us | |
| , | | cogcc@kpk.com | All Inspections |
| MacLaren, Joe | | joe.maclaren@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|-------------------------------|-------------|
| 493190 | SPILL OR RELEASE | AC | 03/06/2026 | | - | Facility 8 @ Maggie Norden B1 | EI |

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 493190. 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/Spill Name: Facility 8 Consolidation line@ Maggie Norden B1

Spill ID: 493190

Reported Date of Discovery: 2/7/2026

Date of Inspection: 03/25/2026

Weather: Sunny, 82°F

Site/Spill is located within or adjacent to:

~100' from a residential water well

<100' from Weld County Road 21

<300' from a residence

Within ¼ mile of multiple surface waters and wetlands

Current site status:

-An excavation is open at the spill location.

-Flowlines are visible within the excavation.

-An unmarked soil stockpile is visible adjacent to the excavation. Gray staining is visible in areas of the unmarked soil stockpile. A liner is visible, however, soil has spread outside of the liner.

-Metal panel fencing surrounds the open excavation.

-Surface owner signage indicates dogs are present in the vicinity of the spill location.

See attached corrective actions.

Location

Overall Good:

Emergency Contact Number:

Comment: No signage/marker/emergency contact information posted at spill.

Corrective Action:

Date: _____

Overall Good:

| Spills: | | | | | |
|----------------|------|--------|--|--|--|
| Type | Area | Volume | | | |
| | | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

| Fencing/: | | | |
|------------------|--------------------|---|-------------------------|
| | Type | OTHER | |
| | Comment: | Surface owner signage indicates dogs are present in the vicinity of the spill location. Metal panel fencing surrounds the open excavation. Due to gaps visible at the bottom of the panels, additional fencing is required to adequately restrict the access of dogs to the excavation. | |
| | Corrective Action: | Operator shall install, repair 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 and ECMC Guidance 913.b.(5)B i-v which requires fencing used be appropriate to site conditions, ie: nearby residences/schools, roadways, depth of excavation, presence of ground or surface water, livestock, wind, etc. CA due date backlisted per Field Inspection Report Document # 718300115. | Date: <u>02/07/2026</u> |

| Equipment: | | | | corrective date |
|-------------------|--------------------|---|-------|-----------------|
| Type: Flow Line | # | | | |
| | Comment: | Flowlines are visible within the excavation. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. See Engineering Field Inspection Report Document # 717300793. | | |
| | Corrective Action: | | Date: | |

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

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

Inspected Facilities

Facility ID: 493190 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Waste Management:

| Type | Management | Condition | GPS (Lat) (Long) |
|-------------------|---|------------|-------------------------|
| Oily Soil | Piles | Inadequate | |
| Comment | An unmarked soil stockpile is visible adjacent to the excavation. Gray staining is visible in areas of the unmarked soil stockpile. A liner is visible, however, soil has spread outside of the liner. | | |
| Corrective Action | Due to the sensitive nature of this location, on-location storage of E&P waste, including in stockpiles, is not acceptable. 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 and ECMC Guidance 913.b.(5)B.i-v which requires fencing used be appropriate to site. CA due date backlisted per Field Inspection Report Document # 718300115. | | Date: <u>02/07/2026</u> |

Spill/Remediation:

| | | | |
|--------------------|---|--|-------------------------|
| Comment: | Spill ID 493190 was created to address the remediation of impacts identified at the Facility 8 Consolidation line@ Maggie Norden B1 flowline. An open excavation is visible at the spill location. A Form 19- Supplemental Report which requests closure of Spill ID 493190 is due by 05/08/2026. | | |
| 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. Additionally, Operator shall properly dispose of oily waste in accordance with Rule 905.e and attach all waste manifests, gate tickets/receipts via subsequent Supplemental Form 19 or Form 27 per Rule 905.b.(3). CA due date backdated to the date of discovery - when initial spill response and cleanup were first required. CA due date backlisted per Field Inspection Report Document # 718300115. | | Date: <u>02/07/2026</u> |

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 |
|--------------|--|---|
| 717100505 | ECMC Photo Log - Facility 8 Consolidation line@ Maggie Norden B1 - 3.25.2026 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7528485 |