

**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:

717100515

FIELD INSPECTION FORM

Loc ID 318207 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:

- 11 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
Graber, Nikki		nikki.graber@state.co.us	
,		cogcc@kpk.com	All Inspections
Motisi, Dan		dmotisi@kpk.com	KPK environmental
Clark, Lily		lclark@kpk.com	Principal Agent
Brown, Kari		kari.oakman@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Chew, Cullen		cchew@kpk.com	KPK environmental

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
485898	SPILL OR RELEASE	CL	05/09/2024		-	Facility 4 @ Ditlev C1	EI
489812	SPILL OR RELEASE	CL			-	Ditlev C1 Flowline Historical	EI

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 485898 / Remediation Project # 34670 and Spill ID 489812 / Remediation Project # 39029. 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 4 @ Ditlev C1
Spill ID: 485898
Remediation Project #: 34670
Flowline Facility ID: 479608
Reported Date of Discovery: 1/17/2024
Site/Spill Name: Ditlev C1 Flowline Historical
Spill ID: 489812
Remediation Project #: 39029
Flowline System Facility ID: 479608
Reported Date of Discovery: 4/8/2025
Date of Inspection: 03/25/2026
Weather: Sunny, 86°F

The Spills are located:

- Within The Town of Frederick
 - <100' from Centennial Park
 - <300' from surface water (Centennial Irrigation Pond)
- And located within ¼ mile of:
- Playgrounds, Parks and Child Care Facilities or parcels (Spark! Discovery Preschool, Thunder Valley K-8)
 - Multiple occupied structures (residences)
 - Multiple local Roads
 - NWI mapped freshwater riverine and freshwater emergent wetlands
 - Water wells

Current site status:

- Multiple excavations remain open at the Spill locations. The surface has been disturbed by excavation activities along the Ditlev Simonsen Consolidation 3 Line (Form 44 Document # 402626345). Tension cracks visible along the flowline path.
- Multiple unmarked soil stockpiles with no liners or stormwater BMPs are visible on location. Gray staining is visible within one or more of the unmarked soil stockpiles.
- A network of monitoring wells completed as stickups are visible next to excavations.
- Debris obscures visibility of excavation sidewalls and bases.
- A flowline is visible within the Ditlev C1 Flowline Historical (Spill ID 489812) excavation.
- Multiple open excavations are visible on location. Orange construction fencing has been installed but has fallen and is not appropriate for the site conditions.

See attached corrective actions.

Location

Overall Good:

Signs/Marker:			
Type			
Comment:	No signage is visible.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>	Date:	<input style="width: 100%;" type="text"/>

Good Housekeeping:			
Type	DEBRIS		
Comment:	Debris obscures visibility of excavation sidewalls and bases.		
Corrective Action:	Comply with Rule 606.	Date:	05/04/2026

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Orange construction fencing has been installed but has fallen and is not appropriate for the site conditions.		
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:	05/11/2026

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

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 485898 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Facility ID: 489812 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Multiple excavations remain open at the Spill locations. Debris obscures visibility of excavation sidewalls and bases. A network of monitoring wells completed as stickups are visible next to excavations.

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: _____

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)
Oily Soil	Piles	Inadequate	
Comment	Multiple unmarked soil stockpiles with no liners or stormwater BMPs are visible on location. Gray staining is visible within one or more of the unmarked soil stockpiles.		
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.		Date: 04/27/2026
	Due to the sensitive nature of this location, on-location storage of E&P waste, including in stockpiles, is not acceptable.		

Spill/Remediation:

Comment: Spill ID 485898 was created to address the remediation of impacts identified near the Ditlev-Simonson C1 well and was closed under Remediation Project # 34670. Quarterly reporting is required under Remediation Project # 34670; the last Form 27 for this project was submitted 08/09/2024 (Document # 403849861).

Spill ID 489812 was created to address the remediation of impacts identified along the Ditlev C1 Flowline (Ditlev Simonsen Consolidation 3 Line) and was closed under Remediation Project # 39029. Quarterly reporting is required under Remediation Project # 39029; the last Form 27 for this project was submitted 02/18/2025 (Document # 404052493).

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (90 days). Operator shall provide an updated Form 27 for Remediation Projects # 34670 and 39029. Date: 05/11/2026

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
404636113	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7528365
717100516	ECMC Photo Log - Facility 4 @ Ditlev C1 & Ditlev C1 Flowline Historical - 03.25.2026	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7528361