

**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:

04/03/2026

Submitted Date:

05/04/2026

Document Number:

718300172

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Anderson, Laurel 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:

- 12 Number of Comments
- 2 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
Silva, Mani	303-833-5670	msilva@kpk.com	Manager of Production Operations
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Burn, Diana		diana.burn@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Kirschner, Steven		steven.kirschner@state.co.us	
Clark, Lily		lclark@kpk.com	Principal Agent
Chew, Cullen	205-914-4843	cchew@kpk.com	Environmental Coordinator
Kauffman, KPK	720-868-9848	cogcc@kpk.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	
Rollins, Grace		grace.rollins@state.co.us	
Watzman, Ross	301-213-1724	rwatzman@kpk.com	All Inspections
Robinson, Taylor		taylor.robinson@state.co.us	
Motisi, Dan	303-909-0875	dmotisi@kpk.com	Environmental Geologist

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:

Operator: KP Kauffman
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 4/13/2026): 80 days

This is an Environmental Field Inspection Report for ECMC inspections performed on April 3rd, 2026.

On April 3rd, 2026, ECMC Environmental Protection Specialists, Laurel Anderson and Taylor Robinson, performed environmental inspections at the Facility 5 Gas Line Spill (Spill ID 492917) to determine progress.

In the morning of April 3rd, 2026, no KP Kauffman personnel or environmental contractor personnel were on location at the Spill at time of inspection. Free product and stained soil were visible within the open excavation and a hydrocarbon sheen was observed on Little Dry Creek adjacent to the open excavation. KP Kauffman personnel/contractors were observed dredging material from the irrigation pond on the adjacent property to the west of the spill. Personnel from a Third Party's Environmental Contractor had replaced/reinstalled hydrophobic oil-absorbent booms to extend the entire width of Little Dry Creek and prevent the spread of impacts further downstream.

Upon ECMC's return that afternoon, personnel from the Third Party's Environmental Contractor had already backfilled the excavation and left the location. A hydrocarbon sheen remained on the surface of Little Dry Creek.

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 document site conditions.

See attached corrective actions.

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
- Within livestock grazing area

Depth to groundwater has been reported at 14.2' bgs in a Monitoring Well ~200' east of the spill coordinates (DWR Permit Number 316516-). Water has been observed within the test pit dug adjacent to Little Dry Creek at ~4' bgs.

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 document site conditions.

Location Construction

Location ID: 492917 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: 492917 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Comment	User	Date
<p>Weather on 4/3/2026 Morning: Partly cloudy, windy (~20 mph), 38F Afternoon: Partly cloudy, windy (~15mph), 50F Inspectors: Laurel Anderson & Taylor Robinson</p> <p>-Per KPK Personnel on 4/3/2026 - KPK Flowlines in the area of Spill ID 492917 are not multiphase but rather two KPK gas lines (Refer to FIR Doc Nos. 718300156 & 718300149 for more information): Facility 5 Gas Sales line reportedly runs from Facility 5 Tank Battery (Location ID 159787) to the Spindle Gas Plant (Facility ID 412250). Facility 7 Gas Sales line reportedly runs from the Facility 7 Tank Battery (aka Consolidation Facility 7/ Tank Battery Facility ID 482754) to the Spindle Gas Plant (Facility ID 412250).</p>	andersoln	04/14/2026

Attached Documents

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

Document Num	Description	URL
718300173	2026_0403_Facility 5 Gas Line Spill Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7536394