

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/21/2025

Submitted Date:

06/10/2025

Document Number:

717100233**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Rollins, Grace 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

- ☐
- THIS IS A FOLLOW UP INSPECTION
-
- ☐
- FOLLOW UP INSPECTION REQUIRED
-
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

Findings:8 Number of Comments4 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
,		cogcc@kpk.com	All Inspections
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross		rwatzman@kpk.com	All Inspections

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 483070. The State #14 wellhead (API # 05-123-09466) was also included in the scope of this inspection. 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.

Spill ID: 483070

Spill Name: State 14

Flowline Facility ID: 476255

Reported Date of Discovery: 10/07/2022

AND

Site Name: State #14

Wellhead API #: 05-123-09466

Date of Inspection: 05/21/2025

Spill is located within or in proximity to:

- Town of Frederick
- Crop land (immediately adjacent, all directions)
- School (~1100 ft north)
- Residential building units (nearest ~1220 ft east)

Current site status:

- The excavation at the spill location has been backfilled.
- Vegetation growth appears limited in the area of the spill.
- Signage with emergency contact number is visible at the wellhead.
- Stained soil was visible around the wellhead. A strong petroleum hydrocarbon odor was observed when the stained soil was disturbed.
- Free product was visible on water beneath the wellhead.
- Trash was visible adjacent to the wellhead.
- Orange construction fencing is visible attached to fence posts at the edge of the location (trash).
- An unmarked soil stockpile was observed on location with no stormwater BMPs; no liner was visible.

See attached corrective actions.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	TRASH		
Comment:	Trash was visible adjacent to the wellhead. Orange construction fencing is visible attached to fence posts at the edge of the location (trash).		
Corrective Action:	Comply with Rule 606.		Date: 06/17/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
	WELLHEAD			
Comment:	Stained soil was visible around the wellhead. A strong petroleum hydrocarbon odor was observed when the stained soil was disturbed. Free product was visible on water beneath the wellhead.			
Corrective Action:	Comply with ECMC Rules. Operator shall immediately control and contain spills/releases and investigate, clean up and document impacts per Rule 912.a. Note: for any spills that do not meet the reporting requirements of Rule 912.b.; Operator shall provide documentation of the cleanup efforts (photo documentation and waste disposal manifests) to the Director per Rule 912.a.(5) - Operator may submit documentation via FIRR. Additionally, Operator shall properly handle, transport and dispose of E&P waste in accordance with 905 Series Rules.			Date: 07/10/2025

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Spill ID 483070 was created to address the remediation of impacts identified along the State 14 flowline. The excavation at the spill location has been backfilled. Vegetation growth appears limited in the area of the spill. Pursuant to Rule 912.b.(6) Operator was required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure. The Form 19 — Supplemental Report for closure was due by 01/05/2023.

Corrective Action: Operator shall submit delinquent form(s) for this project.

Date: 06/24/2025

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)

	Piles				
Comment	An unmarked soil stockpile was observed on location with no stormwater BMPs. No liner was visible.				
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: _____

Spill/Remediation:

Comment: _____

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
717100234	ECMC Photo Log - State 14 - 05.21.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7088935