

**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:

06/16/2025

Submitted Date:

06/17/2025

Document Number:

717100262

FIELD INSPECTION FORMLoc ID 318314 Inspector Name: Rollins, Grace On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

Findings:

6 Number of Comments

1 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	
Watzman, Ross		rwatzman@kpk.com	All Inspections
,		cogcc@kpk.com	All Inspections
Brown, Kari		kari.oakman@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
490696	SPILL OR RELEASE	AC	06/16/2025		-	Suckla C#3 Spill	EI

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Spill ID 490696. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. Operator personnel were on location at the time of this field inspection. Photos attached to document site conditions.

Spill Name: Suckla C#3 Spill

Spill ID: 490696

Flowline Facility ID: 318314

Wellhead API #: 05-123-08882

Reported Date of Discovery: 06/13/2025

Date of Inspection: 06/16/2025

Weather: Sunny, 91°F

Spill is located within or adjacent to:

- Residential building unit (~50 ft southwest)
- Livestock, horse pasture (with)
- Stanley Lateral Ditch (~70 ft north)
- Wetlands (Riverine, ~ 92 ft north)

Current site status:

- A small excavation has been opened at the spill location.
- Black staining was visible in situ.
- Excavated soil has been stockpiled adjacent to the excavation; no markings, stormwater BMPs, or liners were visible at the stockpile.
- Metal panel fencing has been installed surrounding the excavation and stockpile.
- Operator personnel were on location at the time of inspection.
- Impacted material had not yet been removed from the location at the time of inspection, per Operator personnel.
- Operator personnel indicated that work was scheduled to continue the following day.

See attached corrective actions.

Location					
Overall Good: <input type="checkbox"/>					
Emergency Contact Number:					
Comment:					
Corrective Action:				Date: _____	
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	OTHER				
Comment:	Metal panel fencing has been installed surrounding the excavation and stockpile.				
Corrective Action:				Date:	
Venting:					
Yes/No					
Comment:					
Corrective Action:				Date:	
Flaring:					
Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities									
Facility ID:	490696	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: Spill ID 490696 was created to address the remediation of impacts identified at the Suckla C#3 Spill. A small excavation has been opened at the spill location. Black staining was visible in situ. A Form 19 – Supplemental Report is due by 06/23/2025.

Corrective Action: _____

Date: _____

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____

Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Spill/Remediation:

Comment: Excavated soil has been stockpiled adjacent to the excavation; no markings, stormwater BMPs, or liners were visible at the stockpile.

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: _____

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
717100263	ECMC Photo Log - Suckla C#3 Spill - 06.16.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7099166