

**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:

09/20/2024

Submitted Date:

10/02/2024

Document Number:

717100009

FIELD INSPECTION FORM

Loc ID 319985	Inspector Name: Rollins, Grace	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 10 Number of Comments 6 Number of Corrective Actions <input checked="" type="checkbox"/> 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
Peterson, John		jpeter@kpk.com	KPK environmental
Ahmadian, Alexander		alexander.ahmadian@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
319985	LOCATION	AC	08/07/2024		-	HORTH, R.-61S64W 30SWNE	EI
476394	OFF-LOCATION FLOWLINE	AC	02/05/2021		-	Wellhead Line 1-2	EI

General Comment:

This is an environmental inspection. Inspection submitted to document site conditions at the time of inspection. Any corrective actions from previous inspections that have not been 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.

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds were observed throughout the location.		
Corrective Action:	Comply with Rule 606.		Date: 10/09/2024
Type	TRASH		
Comment:	Trash was observed at multiple locations at the site.		
Corrective Action:	Comply with Rule 606.		Date: 10/09/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Horizontal Separator	# 1		corrective date
Comment:	The berm was observed nearly at grade with the surrounding area and with weeds growing on portions.		
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).		Date: 10/23/2024

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	STEEL AST		39.942044,-104.584259
Comment:	Illegible label on AST. Tank shares containment with other tanks.				
Corrective Action:	Install sign to comply with Rule 605.				Date: 12/02/2024

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment:	The berm was observed to have weeds growing on the interior walls, exterior walls, and base.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).				Date: 10/23/2024
Contents	#	Capacity	Type	Tank ID	SE GPS

CRUDE OIL	1	300 BBLS	STEEL AST		39.942084,-104.584259	
Comment:	Paint is peeling and has been marked with graffiti. Tank shares containment with other tanks.					
Corrective Action:	Inspect, maintain and repair tanks to comply with rule 609.b.					Date: 11/01/2024
Paint						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:						Date:
Venting:						
Yes/No						
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	319985	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	476394	Type:	OFF-	API Number:	-	Status:	AC	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Attached Documents

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

Document Num	Description	URL
717100010	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6731151