

**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 ☐ 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:**10 Number of Comments6 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	<a href="#">all inspections.</a>
Graber, Nikki		nikki.graber@state.co.us	
,		cogcc@kpk.com	<a href="#">All Inspections</a>
Peterson, John		jpeterson@kpk.com	<a href="#">KPK environmental</a>
Ahmadian, Alexander		alexander.ahmadian@state.co.us	

**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.](#)

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	TRASH		
Comment:	Trash was observed at multiple locations at the site.		
Corrective Action:	Comply with Rule 606.		Date: 10/09/2024
Type	WEEDS		
Comment:	Weeds were observed throughout the location.		
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
<u>Paint</u>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:						Date:
<u>Venting:</u>						
Yes/No						
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
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
403943951	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6731160">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6731160</a>
717100010	Photo Log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6731151">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6731151</a>