

**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:

06/05/2025

Submitted Date:

06/16/2025

Document Number:

717900239**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: Robinson, Taylor 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:**7 Number of Comments3 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
,		rwatzman@kpk.com	All Inspections
Kauffman, KPK		cogcc@kpk.com	All Inspections
Kari Brown		kari.brown@state.co.us	

General Comment:

This is an environmental inspection for Location ID 330074 HSR-Lost Creek TB. 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: <input type="checkbox"/>					
Emergency Contact Number:					
Comment:					Date: _____
Corrective Action:					
Good Housekeeping:					
Type					
Comment:	Weeds observed throughout site.				
Corrective Action:	Comply wiith rule 606				Date: 06/30/2025
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:		No spills observed during inspection.			
<input type="checkbox"/> Multiple Spills and Releases?					
Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:		Inadequate berms around equipment			
Corrective Action:		Repair or install berms or other secondary containment devices per Rule 912.d.(1).			Date: 06/30/2025
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:

Location Construction

Location ID: 486326 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: Metal netting serving as wildlife deterrent on PWVs are damaged at both PWVs and therefore are not functioning to deter wildlife. ECMC EPS observed a wildlife mortality (unable to identify bird species) within apparent hydrocarbon fluid in a PWV.

Work with CPW to properly remove dead wildlife.

Corrective Action: Comply with Rule 902.b to install or repair wildlife protection equipment. The location will remain out of compliance until the corrective action has been resolved.

Date: 06/30/2025

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:

Environmental**Spills/Releases:**

Type of Spill:	Estimated Spill Volume:
Comment:	No spills or releases were observed during the inspection.
Corrective Action:	Date:
Reportable:	GPS: Lat Long
Proximity to Surface Water:	Depth to Ground Water:

Water Well Complaint:

DWR Receipt Num:	Owner Name:	GPS :	Lat	Long
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Field Parameters:

Sample Location:	Comment:
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Attached Documents

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

Document Num	Description	URL
717900240	photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7098597