

**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:

717100266

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 _____ Rollins, Grace _____ 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:

9 Number of Comments

6 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	
,		cogcc@kpk.com	All Inspections
Brown, Kari		kari.oakman@state.co.us	
Watzman, Ross		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478832	Flowline System	AC			-	Facility 2	EI

General Comment:

ECMC Field Inspection Report Summary

This is an environmental 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.

Site Name: Facility 2

Facility ID: 478832

Date of Inspection: 06/16/2025

Weather: Sunny, 92°F

Site is located within or adjacent to:

- The City of Fort Lupton (within)
- Residential building units (under construction on parcels to the southwest and east)
- Wetlands (Freshwater Emergent, ~95 ft south)
- Crop land (immediately adjacent to the west)

Current site status:

- Stained soil was observed in multiple areas on location (at the western separator, adjacent to above ground pipe manifolds, beneath the emission control devices, and beneath valves between production tanks). A petroleum hydrocarbon odor was observed when areas of stained soil were disturbed.
- Petroleum hydrocarbon residue was visible on valves between production tanks.
- Staining is visible on the side of a production tank.
- A production tank label/placard has peeled and is illegible.
- Oily rags were observed adjacent to a production tank.
- Weeds are visible throughout the location.

See attached corrective actions.

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	A production tank label/placard has peeled and is illegible.		
Corrective Action:	Install or repair sign to comply with Rule 605		Date: 08/16/2025

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds are visible throughout the location.		
Corrective Action:	Comply with Rule 606.		Date: 06/28/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type:	#		corrective date
Comment:	Petroleum hydrocarbon residue was visible on valves between production tanks. Staining is visible on the side of a production tank.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: 07/02/2025

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	478832	Type:	Flowline	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: Stained soil was observed in multiple areas on location (at the western separator, adjacent to above ground pipe manifolds, beneath the emission control devices, and beneath valves between production tanks). A petroleum hydrocarbon odor was observed when areas of stained soil were disturbed.

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: 07/17/2025

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: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Comment	Open containers (buckets, approximately 5 gallon) of unknown fluids were observed on location.			
Corrective Action	Properly store, handle, transport, treat, or dispose of per Rule 906 if Non E&P Waste. Properly dispose of oily waste in accordance with 905.e. if E&P Waste.			Date: 07/02/2025
Comment	Oily rags were observed adjacent to a production tank.			
Corrective Action	Properly dispose of oily waste in accordance with 905.e.			Date: 07/02/2025

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
717100268	ECMC Photo Log - Facility 2 - 06.16.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7099168