

**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:

06/26/2025

Submitted Date:

07/02/2025

Document Number:

717900245**FIELD INSPECTION FORM**Loc ID 330074 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 Comments2 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 | |
| | | cogcc@kpk.com | All Inspections |
| | | kari.l.brown@state.co.us | |
| | | nikki.graber@state.co.us | |

General Comment:

This is an environmental inspection for Location ID 330074 Lost Creek Tank Battery. 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

Comment: Site is inundated with weeds. Operator to remove. This has been an ongoing CA that has yet to be addressed by KPK.

Corrective Action: Comply wiith rule 606.

Date: 07/16/2025

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment: No spills observed during the inspection.

☐ Multiple Spills and Releases?**Tanks and Berms:**

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|------|---------|--------|-------|
| | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|---|----------|---------------------|---------------------|-------------|------------------|
| | | | | | |
| Comment: Earthen berms surrounding both the above ground storage tanks and the separators are degraded and need to be re-built and recontoured to be fully functional in the event of a leak or spill. This has been an ongoing issue at this site that has yet to be addressed by KPK. | | | | | |
| Corrective Action: Repair or install berms or other secondary containment devices per Rule 912.d.(1). | | | | | Date: 07/16/2025 |

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Location Construction

Location ID: 330074

CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

KPK has addressed the dead wildlife observed during the last inspection. KPK has also covered the open holes in the metal meshing on the two produced water vaults. However, ECMC notes that the cover used is nylon meshing that could potentially cause harm to wildlife if they were to become entangled in the new mesh. ECMC recommends a more permanent solution that does not potentially endanger wildlife.

Corrective Action:

Date: _____

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: <u>No spills or releases were observed during the inspection.</u> | |
| 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: _____ |
|------------------------|----------------|

ECMC Comments

| Comment | User | Date |
|--|-----------|------------|
| <u>An NOAV citation has been issued for the wildlife mortality at this location.</u> | robinsotl | 07/02/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 404273092 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7134455 |
| 717900246 | photo log | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7134452 |