

FORM
INSPRev
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:

06/03/2025

Submitted Date:

08/13/2025

Document Number:

717100342

FIELD INSPECTION FORM

Loc ID 324594 Inspector Name: Rollins, Grace On-Site Inspection 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:

- 11 Number of Comments
7 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		rwatzman@kpk.com	All Inspections
Fischer, Alex		alex.fischer@state.co.us	
Neidel, Kris		kris.neidel@state.co.us	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
212083	WELL	PR	03/01/2025	OW	057-05135	CODY 1	EI
324594	LOCATION	AC			-	CODY-610N79W 22SENE	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: Cody #1 well and Cody Production Battery

Well API #: 05-057-05135

Location ID: 324594

Date of Inspection: 06/03/2025

Weather: Partly cloudy, 56°F

Site is located within or adjacent to:

- Greater Sage Grouse Lek Site High Priority Habitat
- Greater Sage Grouse Priority Habitat Management Area High Priority Habitat
- Pronghorn Winter Concentration High Priority Habitat
- Range land (immediately adjacent, all directions)

Current site status:

- Stained soil is visible adjacent to the well pumping unit, the separator, and a metal trough. A strong petroleum hydrocarbon odor was observed when the stained soil was disturbed.
- Earthen berms surround the tank battery; however, they appear to have been eroded. Holes, debris, and weeds are visible on the berms.
- A metal pipe is visible protruding from the berm adjacent to the production tanks.
- Trash and unnecessary equipment (fence posts) are visible on location.
- Weeds are visible throughout the location.
- Labels/placards on a produced water tank and on a production tank are becoming illegible.
- Paint is peeling from a production tank.
- A hole partially covered by wood is visible on location.
- Signage with emergency contact number was visible at the well and tank battery.

See attached corrective actions.

Location					
Overall Good: <input type="checkbox"/>					
Signs/Marker:					
Type	TANK LABELS/PLACARDS				
Comment:	Labels/placards on a produced water tank and on a production tank are becoming illegible.				
Corrective Action:	Install or repair sign to comply with Rule 605.				Date: 10/12/2025
Emergency Contact Number:					
Comment:	Signage with emergency contact number was visible at the well and tank battery.				
Corrective Action:					Date: _____
Good Housekeeping:					
Type	WEEDS				
Comment:	Weeds are visible throughout the location.				
Corrective Action:	Comply with Rule 606.				Date: 08/20/2025
Type	TRASH				
Comment:	Trash and unnecessary equipment (fence posts) are visible on location.				
Corrective Action:	Comply with Rule 606.				Date: 08/20/2025
Overall Good: <input type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
Equipment:					
Type: Flow Line		#			corrective date
Comment:	A metal pipe is visible protruding from the berm adjacent to the production tanks.				
Corrective Action:	Complete flowline and crude oil transfer line abandonments to comply with Rule 1105.e.(4).				Date: 09/12/2025
Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
Comment: Paint is peeling from a production tank.					
Corrective Action:	Inspect, maintain and repair tanks to comply with Rule 609.b.				Date: 09/12/2025
Paint					
Condition	Inadequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	

Earth		Walls Insufficient			
Comment:	Earthen berms surround the tank battery; however, they appear to have been eroded. Holes, debris, and weeds are visible on the berms.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date:	09/12/2025

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 212083 Type: WELL API Number: 057-05135 Status: PR Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 324594 Type: LOCATION 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 is visible adjacent to the well pumping unit, the separator, and a metal trough. A strong petroleum hydrocarbon odor was observed when the stained soil was 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: 09/12/2025

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
717100343	ECMC Photo Log - Cody #1 Well and Cody Production Battery - 06.03.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7186256