

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

05/04/2026

Submitted Date:

05/14/2026

Document Number:

717100534

FIELD INSPECTION FORM

Loc ID: 470259 Inspector Name: Rollins, Grace On-Site Inspection: 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

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

Findings:

- 11 Number of Comments
- 5 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
Medina, Justin		justin.medina@state.co.us	
,		cogcc@kpk.com	All Inspections
Waggoner, Kyle		kyle.waggoner@state.co.us	
Brown, Kari		kari.l.brown@state.co.us	
Motisi, Dan		dmotisi@kpk.com	KPK environmental
Clark, Lily	(303) 825-4822 x150	lclark@kpk.com	Principal Agent
Graber, Nikki		nikki.graber@state.co.us	
Chew, Cullen		cchew@kpk.com	KPK environmental
Collins, Kilian		kilian.collins@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
470259	Location	AC			-	Trupp Facility 61N63W2 NWSE	EI

General Comment:

ECMC Field Inspection Report Summary

This is a routine environmental inspection at the TRUPP #1 Tank Battery. 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: TRUPP #1
Tank Battery Facility ID: 494075
Location ID: 470259
Date of Inspection: 5/4/2026
Weather: Partly cloudy, 71°F

Site is located within or adjacent to:
-Weld County, CO
-Crop land (immediately adjacent, all directions)

Current site status:
-Multiple holes/burrows are visible in the crude oil AST containment berm and separator containment berm.
-Tape is wrapped around a portion of riser adjacent to the crude oil AST.
-Tape is wrapped around a pipe at the separator.
-Trash is visible on location.
-Weeds are visible throughout the location.
-Signage with emergency contact number is visible at the tank battery.

See attached corrective actions.

Location

Overall Good:

Emergency Contact Number:

Comment: Signage with emergency contact number is visible at the tank battery.

Corrective Action: _____

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash is visible on location.		
Corrective Action:	Comply with Rule 606.	Date:	<u>05/21/2026</u>
Type	WEEDS		
Comment:	Weeds are visible throughout the location.		
Corrective Action:	Comply with Rule 606.	Date:	<u>05/21/2026</u>

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment: _____

Multiple Spills and Releases?

Equipment:

Type: Other	#		corrective date
Comment:	Tape is wrapped around a portion of riser adjacent to the crude oil AST.		
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: <u>05/29/2026</u>
Type: Horizontal Separator	#		
Comment:	Tape is wrapped around a pipe at the separator.		
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: <u>05/29/2026</u>

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:	Multiple holes/burrows are visible in the crude oil AST containment berm and separator containment berm.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.				Date: <u>06/13/2026</u>

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:

Inspected Facilities

Facility ID: 470259 Type: Location API Number: - Status: AC Insp. Status: EI

Attached Documents

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

Document Num	Description	URL
717100535	ECMC Photo Log - TRUPP #1 - 5.4.2026	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7548520