

**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:

717100538

FIELD INSPECTION FORM

Loc ID: 318819 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:

- 14 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
Brown, Kari		kari.l.brown@state.co.us	
,		cogcc@kpk.com	All Inspections
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Clark, Lily	(303) 825-4822 x150	lclark@kpk.com	Principal Agent

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242231	WELL	PR	01/01/2026	GW	123-10022	GORGES 1	EI
318819	LOCATION	AC			-	GORGES-62N62W 33NWSW	EI
450527	TANK BATTERY		05/12/2017		-	GORGES 2-62-33 NWNW	EI

General Comment:

ECMC Field Inspection Report Summary

This is a routine environmental inspection at the GORGES #1 well and 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: GORGES #1

Location ID: 318819

Tank Battery Facility ID: 450527

Well API #: 05-123-10022

Date of Inspection: 5/4/2026

Weather: Mostly cloudy, 71°F

Site is located within or adjacent to:

- Residential building unit (~450 ft west-northwest)
- Church buildings (~420 ft northwest)
- Weld County, CO
- Crop land (immediately adjacent, east and southwest)

Current site status:

- A leak was observed at the bottom of the south-southwest side of the crude oil AST. Stained soil was visible at the leak. ECMC staff contacted the Operator via their posted emergency contact number (303-825-4822) while on location. The call was unanswered. ECMC staff left a voicemail message providing the location name, associated well API number, approximate GPS location, type infrastructure leaking, and position of the leak on the tank. ECMC staff informed the Operator in the same voicemail message that the Operator would need to clean up and document stained soil in accordance with Rule 912, and tank maintenance records would be required.
- The well status in COGIS is PRODUCING; however, the pumping unit does not appear operational.
- Unused equipment (horse head) is visible next to the well.
- Weeds are visible throughout the location.
- Trash is visible on location.
- Tank placards and labels are peeling on the crude oil AST.
- Signage with emergency contact number is visible at the tank battery, but is not straight.

See attached corrective actions.

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tank placards and labels are peeling on the crude oil AST.		
Corrective Action:	Install or repair sign to comply with Rule 605.		Date: 07/13/2026
Emergency Contact Number:			
Comment:	Signage with emergency contact number is visible at the tank battery, but is not straight.		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment (horse head) is visible next to the well.		
Corrective Action:	Comply with Rule 606. CA due date per FIR Document No. 699107186.		Date: 09/22/2023
Type	WEEDS		
Comment:	Weeds are visible throughout the location.		
Corrective Action:	Comply with Rule 606.		Date: 05/21/2026
Type	TRASH		
Comment:	Trash is visible on location.		
Corrective Action:	Comply with Rule 606.		Date: 05/21/2026
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Pump Jack	#		corrective date
Comment:	The well status in COGIS is PRODUCING; however, the pumping unit does not appear operational. This matter is being referred to the Engineering Unit.		
Corrective Action:			Date:
Tanks and Berms:			
Contents	#	Capacity	Type
CRUDE OIL			
Comment:	A leak was observed at the bottom of the south-southwest side of the crude oil AST. Stained soil was visible at the leak. ECMC staff contacted the Operator via their posted emergency contact number (303-825-4822) while on location. The call was unanswered. ECMC staff left a voicemail message providing the location name, associated well API number, approximate GPS location, type infrastructure leaking, and position of the leak on the tank. ECMC staff informed the Operator in the same voicemail message that tank maintenance records would be required.		

Corrective Action:	In accordance with Rule 603.k., Operator shall provide the crude oil AST maintenance records. Documentation shall include any maintenance activities completed in response to the impacted soil documented by FIR Document Nos. 699107188 and 699107472, as well as the leak documented herein.	Date:	06/03/2026
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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: 242231 Type: WELL API Number: 123-10022 Status: PR Insp. Status: EI

Facility ID: 318819 Type: LOCATION API Number: - Status: AC Insp. Status: EI

Facility ID: 450527 Type: TANK API Number: - Status: - Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: A leak was observed at the bottom of the south-southwest side of the crude oil AST. Stained soil was visible at the leak. ECMC staff contacted the Operator via their posted emergency contact number (303-825-4822) while on location. The call was unanswered. ECMC staff left a voicemail message providing the location name, associated well API number, approximate GPS location, type infrastructure leaking, and position of the leak on the tank. ECMC staff informed the Operator in the same voicemail message that the Operator would need to clean up and document stained soil in accordance with Rule 912.

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: 06/03/2026

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: _____

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
Comment	No E&P waste was stored on location. Operator states in Field Inspection Report Resolution (FIRR) Document No. 403555873, "Stained soil on the back side of the production tanks have been removed."		
Corrective Action	Operator shall provide all waste manifests as required by Rule 905.b.(3) for oily waste hauled off site for disposal. Documentation shall include the impacts documented by FIR Document Nos. 699107188 and 699107472, as well as those documented herein.		Date: <u>06/03/2026</u>

Spill/Remediation:

Comment: _____

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
404658886	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7548528
717100539	ECMC Photo Log - GORGES #1 - 5.4.2026	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7548522
717100540	ECMC Call to Operator - GORGES #1 - 5.4.2026	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7548523