

**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:

01/02/2025

Submitted Date:

01/02/2025

Document Number:

715800466

FIELD INSPECTION FORM

Loc ID 311306 Inspector Name: Revas, Robbie 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:**

14 Number of Comments

2 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	All Inspections
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240986	WELL	PR	06/01/2020	GW	123-08774	NEFF 2	SI
444850	TANK BATTERY	AC	02/16/2016		-	NEFF 1 AND 2 BATTERY	AC

General Comment:

[This is a wellsite audit/inspection.](#)

LocationOverall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Fading and will need to be replaced in the near future.Adequate, Fading and will need to be replaced in the near future.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate, Fading and will need to be replaced in the near future.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	The sign is faded and hard to read		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	02/02/2025

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:		Date:	

Equipment:

Type: Pump Jack	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		

Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		FIBERGLASS AST		,
Comment:	No sign of contents or volume				
Corrective Action:	Install sign to comply with Rule 605.h.				Date: 02/02/2025

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:	Shares containment with crude tank.			
Corrective Action:			Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.119900,-104.811630
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				

Wells Served By Facilities Above

API Number
123-08774
123-08017

AirsID

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	240986	Type:	WELL	API Number:	123-08774	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder:									
Comment: SI valves are closed & Electric panel is shut off.									
Corrective Action: Date:									
BradenHead									
Date of Last Brhd Test: 04/04/2024 Annual Brhd Completed? Yes									
Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type:									
End Surf Csg Pressure: 0									
Comment: Plumbed to surface									
Corrective Action: Date:									
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	444850	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	AC
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Thursday 1-2-2025 at approximately 1430 hrs.</p> <p>I, Inspector Robbie Revas, Conducted an audit of the well scout card & related forms followed by an onsite inspection:</p> <p>Operator: KP Kauffman</p> <p>Location #311306</p> <p>API #05-123-08774</p> <p>Well name: Neff 2</p> <p>County: Weld</p> <p>Weather: Cloudy & clear</p> <p>Temp: 46*</p> <p>Location: Dry</p> <p>While there, I observed a wellsite & tank battery, SI at the time of inspection.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>605.g Signs General condition: CA date 2-2-2025.</p> <p>605.h Signs tanks & containers: CA date 2-2-2025.</p> <p>See attached photos.</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules</p>	revasr	01/02/2025

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

Document Num	Description	URL
404046486	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6861618
715800468	Location photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6861614