

**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:

03/17/2025

Submitted Date:

03/17/2025

Document Number:

717701237

FIELD INSPECTION FORM

Loc ID 318000 Inspector Name: Burns, Adam 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:

- 10 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 |
|-----------------|-------|----------------------------|---------------------------------|
| | | cogcc@kpk.com | All Inspections |
| Adamczyk, Megan | | megan.adamczyk@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 240356 | WELL | SI | 06/01/2024 | GW | 123-08144 | MORGAN 'A' 2 | SI |

General Comment:

[Audit in response to a complaint.](#)

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------|-------|--|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|----------|-------|--|
| Comment: | Adequate | Date: | |
| Corrective Action: | | | |

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Stained soil around the flow line needs to be removed. See attached photo | | |
| Corrective Action: | "Properly dispose of oily waste in accordance with 905.e." | Date: | 04/07/2025 |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | Chainlink | | |
| Corrective Action: | | Date: | |
| Type | PUMP JACK | | |
| Comment: | Chainlink/ Panel | | |
| Corrective Action: | | Date: | |

Equipment:

| Type | | # | | corrective date |
|--------------------|--|-----|-------|-----------------|
| Pump Jack | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Bradenhead | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Prime Mover | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Other | | # | | |
| Comment: | Mechanical Condition: Valve appears to be leaking and needs to be fixed for replaced. See attached photo | | | |

| | | | |
|--------------------|--|-------|------------|
| 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: | 04/07/2025 |
|--------------------|--|-------|------------|

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected Facilities

Facility ID: 240356 Type: WELL API Number: 123-08144 Status: SI Insp. Status: SI

Complaint

Comment: **Complaint Investigation**
 Field Inspector Assigned: Adam Burns
 Complaint Received: 3/13/25
 Well: Morgan 'A' #2
 API #05-123-08144
 Audit Document Number: 717701237
 Complaint Document Form Number: 404128100
 Nature of Complaint: Spill/ Soil Contamination

Complaint Summary
 On March 14th, I, Inspector Adam Burns, was assigned to investigate Spill/ Soil Contamination complaint filed by Robert Aronoff, with the town of Frederick 401 Locust Treet Frederick, CO 80530. The complainant reported a Spill/ Soil Contamination at the well.

Investigation Findings
 During the audit, the following possible compliance issues were identified:
 Stained Soil: Stained soil around the flow line needs to be removed. "Properly dispose of oily waste in accordance with 905.e."
 Mechanical Condition: Valve appears to be leaking and needs to be fixed for replaced. 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.

Site Audit & Observations
 On March 17, 2025, I conducted a thorough audit of the site. During my investigation: I found there to be stained soil and appears to be mechanical conditions on a valve. The site appeared to be operating under normal conditions.

Weather Conditions
 Temperature: Warm and Windy
 Sky: Sunny
 Ground Conditions: Clear

Conclusion
 All data and findings from this audit have been documented and submitted to ECMC for further review.

Corrective Action: _____ Date: _____

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI
Valves appear to be shut in

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 07/09/2024 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____
 End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

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

ECMC Comments

| Comment | User | Date |
|---|--------|------------|
| <p>On Monday, March 17, 2025, at approximately 10:12 AM, Inspector Adam Burns conducted an on-site audit at the following location:</p> <p>Well: Morgan 'A' #2 Operator: KP Kauffman Company Inc. API #05-123-08144 County: Weld</p> <p>During the audit, the following possible compliance issues were identified: Stained Soil: Stained soil around the flow line needs to be removed. "Properly dispose of oily waste in accordance with 905.e." Mechanical Condition: Valve appears to be leaking and needs to be fixed for replaced. 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. A follow-up audit is scheduled to ensure that the compliance issues have been rectified to comply with ECMC rules. Please note that any corrective actions from previous audits that have not been addressed remain applicable.</p> | burnsa | 03/17/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 717701238 | Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6962755 |