

**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:

717701239**FIELD INSPECTION FORM**Loc ID 318232 Inspector Name: Burns, Adam On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

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

Findings:8 Number of Comments1 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 |
| Santistevan, Brittani | | brittani.santistevan@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 240933 | WELL | PR | 10/01/2023 | OW | 123-08721 | UPRR 42 PAN AM AE 1 | SI |

General Comment:

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

[A FLIR/ OGI will be conducted once the weather/ wind have improved](#)

LocationOverall Good: ☐

| | | | |
|----------------------|----------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|----------|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | Adequate | | |
| Corrective Action: | | | Date: _____ |

| | | | |
|---------------------------|--|--|------------------|
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | Debris around the well/ pumping unit needs to be removed for good housekeeping. See attached photo | | |
| Corrective Action: | Comply with Rule 606 | | Date: 03/26/2025 |

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: | | | corrective date |
| Type: Prime Mover | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|-----------------|--|--|--|
| Venting: | | | |
| Yes/No | | | |

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

Inspected FacilitiesFacility ID: 240933 Type: WELL API Number: 123-08721 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI
Vavles appear to be shut in

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 06/04/2024 Annual Brhd Completed? YesLast 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 |
|--|--------|------------|
| <u>ECMC Audit Report Summary</u> On Monday, March 17, 2025, at approximately 10:35 AM, Inspector Adam Burns conducted an on-site audit at the following location: Well: UPRR 42 Pan AM AE 1 Operator: KP Kauffman Company Inc. API #05-123-08721 County: Weld During the audit, the following possible compliance issues were identified: Debris: Debris around the well/ pumping unit needs to be removed for good housekeeping. Comply with Rule 606 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. | burnsa | 03/17/2025 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 717701240 | Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6962760 |