

**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:

717701241**FIELD INSPECTION FORM**Loc ID 318281 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:**10 Number of Comments2 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
Adamczyk, Megan		megan.adamczyk@state.co.us	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241030	WELL	SI	05/01/2021	OW	123-08818	THOMAL L. RUSSELL 'D' 2	SI

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

LocationOverall Good: ☐

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

Emergency Contact Number:	
Comment:	Adequate
Corrective Action:	
Date:	

Good Housekeeping:		
Type	OTHER	
Comment:	Stained soil under the valves the needs to be removed. See attached photos	
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:			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	#		
Comment:	Mechanical Condition: Valves appear to be leaking and need to be fixed or replaced. See attached photos		

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 FacilitiesFacility ID: 241030 Type: WELL API Number: 123-08818 Status: SI Insp. Status: SI**Complaint**

Comment:

Complaint Investigation
Field Inspector Assigned: Adam Burns
Complaint Received: 3/13/25
Well: Thomal. L. Russell 'D' #2
API #05-123-08818
Audit Document Number: 717701241
Complaint Document Form Number: 404128087
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 under the valves the needs to be removed. "Properly dispose of oily waste in accordance with 905.e."

Mechanical Condition: Valves appear to be leaking and need to be fixed or 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 the valves.

The site appeared to be shut in

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 WellPurpose: ☒ Shut In☐ Temporarily Abandoned

Reminder:

Comment:

SI
Valves appear to be shut in

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 09/03/2024Annual 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
<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: Thoma. L. Russell 'D' #2 Operator: KP Kauffman Company Inc. API #05-123-08818 County: Weld</p> <p>During the audit, the following possible compliance issues were identified: Stained Soil: Stained soil under the valves the needs to be removed. "Properly dispose of oily waste in accordance with 905.e." Mechanical Condition: Valves appear to be leaking and need to be fixed or 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 ECOM 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 ECOM Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404130687	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6962826
717701242	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6962825