

**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:

08/12/2025

Submitted Date:

08/12/2025

Document Number:

717701614

FIELD INSPECTION FORM

Loc ID 318224 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:

- 17 Number of Comments
- 9 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
Revas, Robbie		robbie.revas@state.co.us	
		panteleimon.stathopoulos@state.co.us	
		cogcc@kpk.com	All Inspections
Mattox, Jennifer		jennifer.mattox@state.co.us	
		dnr_ecmc_engineering@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240917	WELL	SI	05/01/2021	OW	123-08705	MAX SERAFINI 'B' 1	SI

General Comment:

Audit in response to CDPHE email.
All prior CA's still stand

Location			
Lease Road:			
Type	Access		
comment:	No access by vehicle. Access road is blocked by a chain and a lock. See attached photos.		
Corrective Action:	Provide key, combinations, or alternate method of access to comply with rule 204.	Date:	08/14/2025
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	Unmarked Risers need to be marked and "LO/TO". See attached photos		
Corrective Action:	Comply with the 1100 rules	Date:	08/21/2025
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	303-825-4822		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Overgrown vegetation in multiple spots needs to be removed for good housekeeping. See attached photos.		
Corrective Action:	Comply with Rule 606	Date:	08/21/2025
Type	UNUSED EQUIPMENT		
Comment:	Unused Solar Panel next to the pumping unit needs to be removed for good housekeeping. See attached photo		
Corrective Action:	Comply with Rule 606	Date:	08/21/2025
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	Panel		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Barbwire on the front side of the well is torn down and needs fixed or replaced. See attached photos		
Corrective Action:	Comply with the fencing requirements per the 1002a rules	Date:	08/21/2025

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric Motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	Exposed wires for pumping unit electrical box/ transformers appears to be a safety hazard. 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:	08/21/2025
Type: Other	#		
Comment:	Risers to the west of the pumping unit.		
Corrective Action:		Date:	
Type: Other	#		
Comment:	Horsehead on pumping unit appears to have bird nest, but doesnt appear to be active. Consult with CPW.		
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 240917 Type: WELL API Number: 123-08705 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI
Well does not have a current MIT on file.

Corrective Action: Comply with Rule 417.b Date: 09/11/2025

BradenHead

Date of Last Brhd Test: 01/08/2024 Annual Brhd Completed? No

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

End Surf Csg Pressure: 0

Comment: No updated annual BH test on file with ECMC. Submit Reports 09/11/2025

Corrective Action: Submit reports as per Rule 207. Date: _____

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

Comment	User	Date
<p>ECMC Audit Report Summary</p> <p>On Tuesday, August 12, 2025, at approximately 2:34 PM, Inspector Adam Burns conducted an on-site audit to the following location:</p> <p>Location: Max Serafini 'B'-62N68W 28NESW Operator: KP Kauffman Company Inc. Location ID #318224 County: Weld</p> <p>During the audit, the following possible compliance issues were identified:</p> <p>No Access: No access by vehicle. Access road is blocked by a chain and a lock. Provide key, combinations, or alternate method of access to comply with rule 204. CA date of 8/14/25</p> <p>Unmarked Risers: Unmarked Risers need to be marked and "LO/TO". Comply with the 1100 rules. CA date of 8/21/25</p> <p>Weeds: Overgrown vegetation in multiple spots needs to be removed for good housekeeping. Comply with Rule 606. CA date of 8/21/25</p> <p>Unused Equipment: Unused Solar Panel next to the pumping unit needs to be removed for good housekeeping. Comply with Rule 606. CA date of 8/21/25</p> <p>Fence: Barbwire on the front side of the well is torn down and needs fixed or replaced. Comply with the fencing requirements per the 1002a rules. CA date of 8/21/25</p> <p>Safety: Exposed wires for pumping unit electrical box/ transformers appears to be a safety hazard. 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. CA date of 8/21/25</p> <p>MIT: Well does not have a current MIT on file. Comply with Rule 417.b. CA date of 9/11/25</p> <p>BH: No updated annual BH test on file with ECMC. Submit Reports. Submit reports as per Rule 207. CA date of 9/11/25</p> <p>Mechanical Conditions: Packing on the well appears to be emitting emissions and needs to be fix 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. CA date of 8/14/25</p> <p>FLIR Camera was used.</p> <p>Horsehead on pumping unit appears to have bird nest, but doesn't appear to be active. Consult with CPW.</p> <p>A follow-up audit is scheduled to ensure that the compliance issues have been rectified to comply with ECMC rules.</p> <p>Please note that any corrective actions from previous audits that have not been addressed remain applicable.</p>	burnsa	08/12/2025

Attached Documents

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

Document Num	Description	URL
717701615	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185497
717701616	Annotation Report	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185498
717701617	FLIR Video 1	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185499
717701618	FLIR Video 2	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185500