

**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:

08/14/2025

Submitted Date:

08/14/2025

Document Number:

717701635

FIELD INSPECTION FORM

Loc ID 318605 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:

- 12 Number of Comments
- 4 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241707	WELL	PR	10/01/2018	OW	123-09496	NORBERT E BADDING 1	PR

General Comment:

[This is an audit due to a complaint](#)

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	303-825-4822		Date:
Corrective Action:			
Good Housekeeping:			
Type	OTHER		
Comment:	Appears operator placed clean dirt above stained soil as well around the well and needs to be removed for good housekeeping. See attached photos		
Corrective Action:	"Properly dispose of oily waste in accordance with 905.e."		Date: <u>08/19/2025</u>
Type	OTHER		
Comment:	Stained soil around the well in multiple spots needs to be removed for good housekeeping. See attached photos		
Corrective Action:	"Properly dispose of oily waste in accordance with 905.e."		Date: <u>08/19/2025</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	Panel		
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Other	#		
Comment:	Unmarked Riser needs to be "LO/TO" and marked. See attached photos		
Corrective Action:	Comply with the 1100 rules		Date: <u>08/19/2025</u>
Type: Other	#		
Comment:	Packing appears to be leaking fluids down the wellhead and operator placed a rag over the packing area. Packing needs 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: <u>08/19/2025</u>
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		

Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric Motor		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 241707 Type: WELL API Number: 123-09496 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/30/2024 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

Optical Gas Imaging Survey

Survey Type: Complaint

Current Operations: Production Workover Flowback Referred to APCD

GPS(entrance of location): Lat: 40.118727 Long: -104.982076

Wind: Calm Speed: 1 (mph) Direction From: _____ Weather: Clear Temperature: 100 (F)

Assisting Staff: _____ Camera #: 1

Visible Smoke Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM	Equipment
2:00	PM	2:03	PM	Wellhead(s)

Comment: Does not appear to be emitting emissions

Corrective Action: _____ Date: _____

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary</p> <p>On Thursday, August 14, 2025, at approximately 1:51 PM, Inspector Adam Burns conducted an on-site audit to the following location:</p> <p>Location: Norbert E Badding-62N68W 22SESE Operator: KP Kauffman Company Inc. Location ID #318605 County: Weld</p> <p>During the audit, the following possible compliance issues were identified: Stained soil around the well in multiple spots needs to be removed for good housekeeping. "Properly dispose of oily waste in accordance with 905.e." CA date of 8/19/25 Appears operator placed clean dirt above stained soil as well around the well and needs to be removed for good housekeeping. "Properly dispose of oily waste in accordance with 905.e." CA date of 8/19/25 Packing appears to be leaking fluids down the wellhead and operator placed a rag over the packing area. Packing needs 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. CA date of 8/19/25 Unmarked Riser needs to be "LO/TO" and marked. Comply with the 1100 rules. CA date of 8/19/25</p> <p>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	08/14/2025

Attached Documents

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

Document Num	Description	URL
717701636	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7189060
717701637	FLIR Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7189061