

**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:

08/07/2025

Submitted Date:

08/12/2025

Document Number:

717701599

**FIELD INSPECTION FORM**

Loc ID 318383 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:**

- 23 Number of Comments
- 13 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	<a href="#">All Inspections</a>
Binschus, Chris		chris.binschus@state.co.us	
Mattox, Jennifer		jennifer.mattox@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Osborne, Dida		dida.osborne@state.co.us	
		dnr_ecmc_engineering@state.co.us	
		dnr_ecmc_enforcement@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241196	WELL	PR	01/01/2024	GW	123-08984	UPRR 43 PAN AM I 25	PR

**General Comment:**

[Audit in response to complaints](#)

**Location**

Overall Good:

<b>Signs/Marker:</b>		
Type	OTHER	
Comment:	Unmarked riser next to the pumping unit needs to be marked by identifying what they are and tagged with OOSLAT. "LOTO". See attached photo	
Corrective Action:	Upon removing a flowline or crude oil transfer line from use with the intent to abandon, an operator must immediately apply OOSLAT to the risers. OOSLAT must stay in place at all times during the process of abandoning the flowline or crude oil transfer line until the operator removes the riser. Comply with Rule 1105.b	Date: <u>08/21/2025</u>
Type	WELLHEAD	
Comment:		
Corrective Action:		Date:
Type	TANK LABELS/PLACARDS	
Comment:	NFPA Stickers missing on Frac tank need to be posted. See attached photos	
Corrective Action:	Install sign or correct sign per rule 605	Date: <u>08/21/2025</u>
Type	TANK LABELS/PLACARDS	
Comment:	Crude oil sign missing on Frac tank needs to be posted. See attached photos	
Corrective Action:	Install sign or correct sign per rule 605	Date: <u>08/21/2025</u>

<b>Emergency Contact Number:</b>		
Comment:	<u>Adequate</u>	
Corrective Action:		Date: _____

<b>Good Housekeeping:</b>		
Type	WEEDS	
Comment:	Over grown vegetation around the pumping unit, separator, ECD's and Frac tank need to be removed for good housekeeping. See attached photos	
Corrective Action:	Comply with Rule 606	Date: <u>08/21/2025</u>
Type	OTHER	
Comment:	Stained soil on the front side of the Frac tank needs to be removed for good housekeeping. See attached photo	
Corrective Action:	"Properly dispose of oily waste in accordance with 905.e."	Date: <u>08/21/2025</u>
Type	OTHER	
Comment:	Stained soil on the East side of the fence for the pumping unit needs to be removed. See attached photos	
Corrective Action:	"Properly dispose of oily waste in accordance with 905.e."	Date: <u>08/21/2025</u>

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Chainlink		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Chainlink		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Separator	# 1		
Comment:	Separator needs to be grounded for safety. See attached photos		
Corrective Action:	Install per rule 608.d	Date:	08/14/2025
Type: Emission Control Device	# 3		
Comment:	ECD's need to be grounded for safety. See attached photos		
Corrective Action:	Install per rule 608.d	Date:	08/14/2025
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	NG engine		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	#		
Comment:	Valve on the front side of the Frac tank appears to be leaking and needs to be fixed or 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:	08/21/2025
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1		LVST		40.053500,-104.958800
Comment:	Propane used to run the Pumping unit				
Corrective Action:				Date:	

**Paint**

Condition	
Other (Content)	

Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	500 BBLs	LVST		40.053600,-104.958500
Comment:				Crude/produce water Frac needs to be grounded safety. See attached photos	
Corrective Action:				Install per rule 608.d	
				Date:	08/21/2025

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
	Inadequate	Walls Insufficient	Base Insufficient	
Comment:				
Corrective Action:				Date:
Frac tank needs to be in a secondary containment. See attached photos				08/21/2025
Install berms or other secondary containment devices per Rule 603.o.				

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	Ignitor/Combustor	
Comment:		
Gas being flared during non-upset condition without prior approval from ECMC.		
Corrective Action:		Date:
Immediately cease venting/flaring. Submit Form 4 for review and approval to vent or flare.		08/14/2025

**Inspected Facilities**

Facility ID: 241196 Type: WELL API Number: 123-08984 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR  
Pumping Unit is running 7 days a week, 7am-6pm, 2 hour run time and 1 hour down time.

Corrective Action:  Date:

**BradenHead**

Date of Last Brhd Test: 04/03/2025 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



Comment	User	Date
<p><b>ECMC Audit Report Summary</b></p> <p>On Thursday, August 7, 2025, at approximately 1:23 PM, Inspector Adam Burns conducted an on-site audit to the following location:</p> <p>Location: UPRR 43 Pan AM I-61N68W 13SWNW                      Operator: KP Kauffman Company Inc.                      Location ID #318383                      County: Weld</p> <p>During the audit, the following possible compliance issues were identified:</p> <p>NFPA Stickers missing on Frac tank need to be posted. Install sign or correct sign per rule 605. CA date of 8/21/25</p> <p>Crude oil sign missing on Frac tank needs to be posted. Install sign or correct sign per rule 605. CA date of 8/21/25</p> <p>Unmarked riser next to the pumping unit needs to be marked by identifying what they are and tagged with OOSLAT. "LOTO". Upon removing a flowline or crude oil transfer line from use with the intent to abandon, an operator must immediately apply OOSLAT to the risers. OOSLAT must stay in place at all times during the process of abandoning the flowline or crude oil transfer line until the operator removes the riser. Comply with Rule 1105.b. CA date of 8/21/25</p> <p>Stained soil on the East side of the fence for the pumping unit needs to be removed. "Properly dispose of oily waste in accordance with 905.e." CA date of 8/21/25</p> <p>Stained soil on the front side of the Frac tank needs to be removed for good housekeeping. "Properly dispose of oily waste in accordance with 905.e." CA date of 8/21/25</p> <p>Over grown vegetation around the pumping unit, separator, ECD's and Frac tank need to be removed for good housekeeping. Comply with Rule 606. CA date of 8/21/25</p> <p>ECD's need to be grounded for safety. Install per rule 608.d. CA date of 8/14/25</p> <p>Separator needs to be grounded for safety. Install per rule 608.d. CA date of 8/14/25</p> <p>Valve on the front side of the Frac tank appears to be leaking and 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 8/21/25</p> <p>Crude/produce water Frac needs to be grounded safety. Install per rule 608.d. CA date of 8/14/25</p> <p>Frac tank needs to be in a secondary containment. Install berms or other secondary containment devices per Rule 603.o. CA date of 8/21/25</p> <p>Frac tank appears to be missing a thief hatch and appears to be emitting emissions. 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>Piping on top of the separator needs to be fixed or replaced as it appears to be emitting emissions. 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 videos were conducted on 8/8/25</p> <p>Pumping Unit is running 7 days a week, 7am-6pm, 2 hour run time and 1 hour down time. Tried running a sound audit while on location but ran into equipment malfunctions. 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	08/08/2025

**Attached Documents**

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

Document Num	Description	URL
404314480	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185467">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185467</a>
717701600	Annotation Report	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185457">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185457</a>
717701601	Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185458">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185458</a>

717701602	Drone OGI Video	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185459">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185459</a>
717701603	FLIR video "ECDs"	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185460">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185460</a>
717701604	FLIR video "Separator"	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185461">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185461</a>
717701605	FLIR video "Frac Tank"	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185462">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7185462</a>