

**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:

08/18/2025

Submitted Date:

08/19/2025

Document Number:

717701652

**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:**

- 22 Number of Comments
- 7 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
Silver, Randy		randy.silver@state.co.us	
,		cogcc@kpk.com	<a href="#">All Inspections</a>
Osborne, Dida		dida.osborne@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
		dnr_ecmc_enforcement@state.co.us	
		dnr_ecmc_engineering@state.co.us	
Mattox, Jennifer		jennifer.mattox@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	SI

**General Comment:**

This report serves as a follow-up audit to Prior FIR document #717701599. It confirms that some corrective actions (CAs) have been successfully implemented, while others remain outstanding.

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Unmarked riser at the well was "LO/TO"		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Crude oil sign missing on Frac tank needs to be posted. See attached photos		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	08/21/2025
Type	TANK LABELS/PLACARDS		
Comment:	NFPA placard is too small to read at distance. See attached photos		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	08/21/2025

<b>Emergency Contact Number:</b>			
Comment:	303-825-4822		
Corrective Action:		Date:	_____

<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Overgrown vegetation on location was removed.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Stained Soil on the East side of the fence for the pumping was removed. See attached photos		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Stained soil on the front side of the Frac tank was removed. See attached photo		
Corrective Action:		Date:	

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: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	#		
Comment:	Valve on the front side of the frac tank appears to have been fixed.		
Corrective Action:		Date:	
Type: Emission Control Device	# 3		
Comment:	Appears to be shut in. All valves appear in the shut position. See attached photos ECD's pilots appear to have been supplied from the casing gas. See attached photos ECD's need to be grounded for safety. Copper stake was installed but no cables appear running to the equipment. See attached photos		
Corrective Action:	Install per rule 608.d	Date:	08/14/2025
Type:	#		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	NG Engine		
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Separator	# 1		
Comment:	Separator needs to be grounded for safety. Copper stake was installed but no cables appear running to the equipment. See attached photos		
Corrective Action:	Install per rule 608.d	Date:	08/14/2025

**Tanks and Berms:**

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

**Paint**

Condition	
Other (Content)	
Other (Capacity)	

Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	500 BBLs	LVST			
Comment:					Crude/produce water Frac needs to be grounded safety. Copper stake were install but appears no cables running to the tank. See attached photo	
Corrective Action:					Date:	08/21/2025
<b>Paint</b>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:					Frac tank needs to be in a secondary containment. See attached photos	
Corrective Action:					Date:	08/21/2025
<b>Venting:</b>						
Yes/No						
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type						
Comment:					ECDs appear to be shut in. See attached photos No form 4 on file.	
Corrective Action:					Date:	

**Inspected Facilities**

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

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Valves at the well appear to be SI.

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

**Optical Gas Imaging Survey**

Survey Type: Routine

Current Operations:  Production  Workover  Flowback  Referred to APCD

GPS(entrance of location): Lat: 40.053425 Long: -104.958253

Wind: Light Speed: 4 (mph) Direction From: \_\_\_\_\_ Weather: Partly Temperature: 85 (F)

Assisting Staff: \_\_\_\_\_ Camera #: 2

Visible Smoke  Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM	Equipment
1:32	PM	1:50	PM	

Comment: Missing thief hatch on the back side of the Frac tank appears to have been fixed.  
Piping on top of the separator appears to have been fixed.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**ECMC Comments**

Comment	User	Date
<p><u>ECMC Audit Report Summary</u></p> <p><u>On Monday, August 18, 2025, at approximately 9:45 AM, Inspector Adam Burns conducted an on-site audit to prior audit document # 717701599. It confirms that some corrective actions (CAs) have been successfully implemented, while others remain outstanding.</u></p> <p><u>Location: UPRR 43 Pan AM I-61N68W 13SWNW</u>  <u>Operator: KP Kauffman Company Inc.</u>  <u>Location ID #318383</u>  <u>County: Weld</u></p> <p><u>During the audit, the following possible compliance issues were identified:</u>  <u>NFPA placard is too small to read at distance. Install sign to comply with Rule 605.h.CA date of 8/21/25</u>  <u>Crude oil sign missing on Frac tank needs to be posted. Install sign to comply with Rule 605.h. CA date of 8/21/25</u>  <u>ECD's need to be grounded for safety. Copper stake was installed but no cables appear running to the equipment. Install per rule 608.d. CA date of 8/14/25</u>  <u>Separator needs to be grounded for safety. Copper stake was installed but no cables appear running to the equipment. Install per rule 608.d. CA date of 8/14/25</u>  <u>Crude/produce water Frac needs to be grounded safety. Copper stake was installed but no cables appear running to the tank. Install per rule 608.d. CA date of 8/14/25</u>  <u>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</u>  <u>FLIR Camera videos were conducted on 8/18/25</u>  <u>A follow-up audit is scheduled to ensure that the compliance issues have been rectified to comply with ECMC rules.</u>  <u>Please note that any corrective actions from previous audits that have not been addressed remain applicable.</u></p>	burnsa	08/18/2025

**Attached Documents**

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

Document Num	Description	URL
404322740	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7195242">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7195242</a>
717701653	Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7195231">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7195231</a>

717701654	Drone OGI video	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7195232">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7195232</a>
717701655	FLIR video on ECD's	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7195233">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7195233</a>
717701656	FLIR video on separator	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7195234">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7195234</a>