

**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:

717701657

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:

- 9 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
Gomez, Jason		jason.gomez@state.co.us	
		dnr_ecmc_engineering@state.co.us	
Mattox, Jennifer		jennifer.mattox@state.co.us	
Silver, Randy		randy.silver@state.co.us	
Osborne, Dida		dida.osborne@state.co.us	
		dnr_ecmc_enforcement@state.co.us	
		cogcc@kpk.com	All Inspections

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 documents new (CAs) identified during the recent on-site audit. All prior CA's still stand.

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Other	#		corrective date
Comment:		Frac tank front hatch appears to be emitting emissions. See attached flir video	
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>08/20/2025</u>
Type: Other	#		
Comment:		Sight glass on separator 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: <u>08/25/2025</u>

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	500 BBLS	LVST		40.053600,-104.958500
Comment:	Frac tank needs a variance				
Corrective Action:	Comply with the 600 series rules				Date: <u>08/20/2025</u>

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	<input type="text"/>			
Corrective Action:	<input type="text"/>			Date: <input type="text"/>

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

Flaring:			
Type			
Comment:			
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 appear to be in the SI position.
Provide documentation for reports showing oil production data.
Provide documentation for intergovernmental agreements on test period for producing the UPRR 43 Pan AM I 25

Corrective Action: Submit reports as per Rule 207 Date: 08/22/2025

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 #: 1

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	Temporary Tank(s)

Comment:

Corrective Action: Date: _____

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary</p> <p>On Thursday, August 18, 2025, at approximately 9:45 AM, 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>Sight glass on separator 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 8/25/25</p> <p>Frac tank front hatch 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 8/20/25</p> <p>Frac tank needs a variance. Comply with the 600 series rules. CA date of 8/20/25</p> <p>Provide documentation for reports showing oil production data. Submit reports as per Rule 207. CA date of 8/22/25</p> <p>Provide documentation for intergovernmental agreements on test period for producing the UPRR 43 Pan AM I 25 . CA date of 8/22/25</p> <p>FLIR Camera videos were conducted on 8/18/25</p> <p>All prior CA's still stand</p> <p>I spoke with a KP Kauffman rep on 8/18/25, and informed them of new issues i found on location and then they informed me that they would be removing all the temporary equipment on location this week</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	08/18/2025

Attached Documents

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

Document Num	Description	URL
404322741	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7195243

717701658	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7195237
717701659	FLIR video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7195238
717701660	FLIR video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7195241