

**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:

08/26/2025

Submitted Date:

08/26/2025

Document Number:

717701692

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:

- 5 Number of Comments
- 1 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	
,		cogcc@kpk.com	All Inspections
Silver, Randy		randy.silver@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	SI	06/01/2025	GW	123-08984	UPRR 43 PAN AM I 25	SI

General Comment:

This is an audit showing ECD's, Separator, & Frac Tank have been removed.
All prior CA's stand.
One new CA

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused tubing on location needs to be removed for good housekeeping. See attached photos		
Corrective Action:	Comply with Rule 606	Date:	09/02/2025

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

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

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: 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

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary</p> <p>On Tuesday, August 26, 2025, at approximately 11:14 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: Unused tubing on location needs to be removed for good housekeeping. Comply with Rule 606. CA date of 9/2/25 ECD's, Separator, & Frac Tank have been removed. "ALL PRIOR CA's STILL STAND"</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	08/26/2025

Attached Documents

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

Document Num	Description	URL
404331527	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7205966
717701693	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7205960