

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

09/30/2025

Submitted Date:

09/30/2025

Document Number:

714202533

**FIELD INSPECTION FORM**

Loc ID: 318149 Inspector Name: Santistevan, Brittani 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:**

- 8 Number of Comments
- 2 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
240713	WELL	PR	10/01/2018	OW	123-08501	OUR DIANE 32-27	SI

**General Comment:**

THIS IS AN AUDIT IN RESPONSE TO COMPLAINT ID#: 200451634

Location			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	stained soil at multiple areas near pumpjack motor. See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per rule 1002.f.(2).D		Date: <u>10/30/2025</u>
Type	TRASH		
Comment:	some chemical containers near pumpjack motor. See attached photos.		
Corrective Action:	Comply with Rule 606.		Date: <u>10/30/2025</u>
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type			
Comment:			
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Bradenhead	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:			Date:
<b>Flaring:</b>			
Type			

Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 240713 Type: WELL API Number: 123-08501 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI; valves appear to be in the closed position.

Corrective Action:  Date:

**BradenHead**

Date of Last Brhd Test: 02/08/2024 Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type:

End Surf Csg Pressure: 0

Comment: SUBMIT REPORTS

Corrective Action:  Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**ECMC Comments**

Comment	User	Date
<p><b>ECMC Audit Report Summary</b>                      WEATHER CONDITIONS: sunny, dry ground.                      On Monday, September 29, 2025 at approximately 1300, I, Inspector Brittani Santistevan, conducted an on-site inspection at OUR DIANE #32-27 (KP Kauffman Company INC), at location ID: 318149 in WELD COUNTY, Colorado.                      While there, I observed a shut-in pumpjack.                      During this inspection the following possible compliance issues were observed:                      1. It appears to be stained soil near the pumpjack motor. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f. (2).D. (corrective Action Date: October 30, 2025) See attached photo #5-7.                      2. It appears to be unknown chemical containers near the pumpjack motor. Remove or store properly to comply with Rule 606. (Corrective Action Date: October 30, 2025) See attached photo #4, 6, 7.</p> <p>A follow up on this site audit needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.                      This is a summary of the audit report.</p>	santistb	09/30/2025

**Attached Documents**

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

Document Num	Description	URL
714202534	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7261830">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7261830</a>