

**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:

10/22/2025

Submitted Date:

10/22/2025

Document Number:

714202604

FIELD INSPECTION FORM

Loc ID: 318246 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:

- 4 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
Adamczyk, Megan		megan.adamczyk@state.co.us	
		cogcc@kpk.com	All Inspections

General Comment:

THIS IS A FOLLOW UP AUDIT TO PREVIOUS DOC#: 714202596

Optical Gas Imaging Survey

Survey Type: Complaint

Current Operations: Production Workover Flowback Referred to APCD

GPS(entrance of location): Lat: 40.092800 Long: -104.977200

Wind: Calm Speed: 5 (mph) Direction From: E Weather: Clear Temperature: 68 (F)

Assisting Staff: Brittani Santistevan Camera #: _____

Visible Smoke Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM	Equipment
1:40	PM	1:45	PM	Wellhead(s)

Comment: It appears to be emissions released from wellhead. See attached video.

Corrective Action: All Production Facilities, valves, pipes, fittings, and vessels shall be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition per Rule 608.e.

Date: 10/22/2025

ECMC Comments

Comment	User	Date
<p>THIS IS A FOLLOW UP AUDIT TO PREVIOUS AUDIT DOC#: 714202 596. All previous corrective actions assigned to this location have been re-assigned with its original corrective action date. No new corrective actions were observed at the time of re-inspection. Review my findings below.</p> <p>ECMC Audit Report Summary WEATHER CONDITIONS: On Wednesday, October 22, 2025 at approximately 1330, I, Inspector Brittani Santistevan, conducted an on-site inspection at LANSONS FARM #16 (KP Kauffman Company INC), at API #: 05-123-08739 in WELD COUNTY, Colorado. While there, I observed a producing wellhead. During this inspection the following possible compliance issues were observed: 1. It appears the wellhead is releasing emissions. All Production Facilities, valves, pipes, fittings, and vessels shall be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition per Rule 608.e. (Corrective Action Date: October 22, 2025) See attached video.</p> <p>I spoke with Manny Silva and he was going to send someone to location to possibly mitigate what I discovered while at the location. 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	10/22/2025

Attached Documents

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

Document Num	Description	URL
404400917	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7292173
714202613	Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7292162
714202614	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7292164