

**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:

714202605

FIELD INSPECTION FORM

Loc ID 336485 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:

- 7 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
239666	WELL	PR	04/01/2025	GW	123-07454	STATE 3	TA

General Comment:

[THIS IS AN AUDIT IN RESPONSE TO A COMPLAINT.](#)

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	it appears to be stained soil near wellhead. see attached photo.		
Corrective Action:	Comply with Rule 606.		Date: 10/31/2025
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			
Corrective Action:			Date:
Equipment:			
Type: Plunger Lift	# 1	corrective date	
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Venting:			
Yes/No	YES		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 239666 Type: WELL API Number: 123-07454 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA; equipment appears to be disconnected.

Corrective Action: Date:

BradenHead

Date of Last Brhd Test: 05/14/2025 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: Complaint

Current Operations: Production Workover Flowback Referred to APCD

GPS(entrance of location): Lat: 40.093200 Long: -104.954600

Wind: Calm Speed: 2 (mph) Direction From: SE Weather: Clear Temperature: 59 (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
10:30	AM	10:35	AM	Wellhead(s)

Comment: it appears the wellhead is releasing some emissions near casing. 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: 10/23/2025

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary WEATHER CONDITIONS: sunny, dry ground. On Wednesday, October 22, 2025 at approximately 1030, I, Inspector Brittani Santistevan, conducted an on-site inspection at STATE #3 (KP Kauffman Company, INC), at API #: 05-123-07454 in WELD COUNTY, Colorado. While there, I observed a temporarily abandoned wellhead. During this inspection the following possible compliance issues were observed: 1. It appears to be stained soil around the wellhead casing. Remove to comply with Ruel 606. (Corrective Action Date: October 31, 2025) See attached photo #. 2. It appears the wellhead is releasing emissions near the casing. All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition per Rule 608.e. (Corrective Action Date: October 23, 2025) See attached video.</p> <p>I spoke with Manny Silva (KP Kauffman) and he was going to send someone to location to possibly mitigate the issues identified. 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
404400919	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7292174
714202606	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7292165
714202607	video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7292166