

**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:

714202609

FIELD INSPECTION FORM

Loc ID 336502 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
- 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
Adamczyk, Megan		megan.adamczyk@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240398	WELL	PR	06/01/2023	GW	123-08186	STATE 6	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:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	it appears to be standing free fluid near bradenhead. See attached photo.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a.		Date: <u>10/24/2025</u>
Type	OTHER		
Comment:	it appears to be stained soil surrounding the casing. See attached photo.		
Corrective Action:	Remove to comply with Rule 606.		Date: <u>10/31/2025</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			
Corrective Action:			Date:
Equipment:			
Type: Pump Jack			#
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: 240398 Type: WELL API Number: 123-08186 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: TA; it appears the equipment is removed. I spoke to Manny and he stated only rods were removed from the wellhead. KPK submitted a Form 42 DOC#: 404364176 to PA wellhead on 9/25/25 and did not do so, resulting in false reporting. See attached photos and review DOC#: 404364176.

Corrective Action: Submit reports to comply with Rule 207. Date: 10/24/2025

BradenHead

Date of Last Brhd Test: 06/26/2025 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: 40.100400 Long: -104.954100

Wind: Calm Speed: 5 (mph) Direction From: ESE Weather: Clear Temperature: 65 (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
12:09	PM	12:14	PM	Wellhead(s)

Comment: It appears to be emissions released at the top of the 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 1200, I, Inspector Brittani Santistevan, conducted an on-site inspection at STATE #6 (KP Kauffman Company, INC), at API #: 05-123-08186 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 surrounding the casing. Remove to comply with Rule 606. (Corrective Action Date: October 31, 2025) See attached photo #3. 2. It appears to be standing free fluid near bradenhead. Control and contain spills/releases and clean up per Rule 912.a. (Corrective Action Date: October 24, 2025) See attached photo #5. 3. It appears that the wellhead is not PA as documented in DOC#: 404364176, resulting in false reporting. Submit reports to comply with Rule 207. (Corrective Action Date: October 24, 2025) See attached photo #2.</p> <p>I spoke with Manny Silva (KP Kauffman Company INC) about what I had observed on location and he was going to send someone out to possibly mitigate my findings. Manny also stated that he was only aware of rods being removed from the wellhead and was still awaiting on the approval to PA the wellhead. 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
404400916	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7292172
714202610	FLIR Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7292167
714202611	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7292168