

**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:

11/13/2025

Submitted Date:

11/13/2025

Document Number:

714202652

FIELD INSPECTION FORM

Loc ID 427862 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:

- 18 Number of Comments
- 3 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
Adamczyk, Megan		megan.adamczyk@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
427854	WELL	PR	02/01/2025	OW	001-09738	Brown 11-8	PR
427859	WELL	PR	02/01/2025	OW	001-09739	Brown 13-8	PR

General Comment:

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

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	debris on various areas of location. See attached photos.		
Corrective Action:	Remove to comply with Rule 606.		Date: <u>12/13/2025</u>
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment near pumpjacks. See attached photos.		
Corrective Action:	Remove to comply with Rule 606.		Date: <u>12/13/2025</u>
Type	OTHER		
Comment:	it appears to be stained soil at 2 pumpjacks. See attached photos.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. , Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.		Date: <u>12/13/2025</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	SEPARATOR		
Comment:	wire		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	wire		
Corrective Action:			Date:

Type	WELLHEAD		
Comment:	panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:	earth berm surrounding		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	pilot appears to be ignited. earth berm surrounding		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	earth berm surrounding		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with other tanks.				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLS	STEEL AST		,
Comment:					

Corrective Action:	Date:
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Paint

Condition	Adequate		
Other (Content)			
Other (Capacity)			
Other (Type)			

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO			
Comment:				
Corrective Action:				Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 427854 Type: WELL API Number: 001-09738 Status: PR Insp. Status: PR

Producing Well

Comment: PR; valves appear to be in the open position.

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 06/12/2025 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

Facility ID: 427859 Type: WELL API Number: 001-09739 Status: PR Insp. Status: PR

Producing Well

Comment: PR; valves appear to be in the open position.

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 06/12/2025 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

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary WEATHER CONDITIONS: sunny, dry ground. On Thursday, November 13, 2025 at approximately 1100, I, Inspector Brittani Santistevan, conducted an on-site inspection at BROWN 11-8, 13-8 (KP Kauffman Company INC), at location ID: 427862 in WELD COUNTY, Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. It appears to be debris on multiple areas of the location. Remove to comply with Rule 606. (corrective Action Date: December 13, 2025) See attached photo #11 - 14. 2. It appears to be unused equipment near the pumpjacks. Remove to comply with Rule 606. (Corrective Action Date: December 13, 2025) See attached photo #8. 3. It appears to be stained soil at 2 wellheads. Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. , Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f. (2).d. (corrective Action Date: December 13, 2025) See attached photo #4, 7. <p>I spoke with Manny Silva (KP Kauffman Company, INC) about what I observed on location and he stated he would send someone to location to resolve the items listed above as soon as possible.</p> <p>It appears to be some construction taking place East and SW of the producing location. No other oil & gas operations were being performed at the time of this audit.</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	11/13/2025

Attached Documents

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

Document Num	Description	URL
404436994	INSPECTION SUBMITTED	https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7331699
714202653	Photos	https://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7331691