

**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:

01/13/2026

Submitted Date:

01/13/2026

Document Number:

714202699

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 AFOLLOW UP AUDIT.](#)

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:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	It appears to be stained soil near the pumpjack motor. See attached photos.		
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"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	hog fence		
Corrective Action:		Date:	
Equipment:			
Type: Bradenhead	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
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: 02/12/2025 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 25 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

ECMC Comments

Comment	User	Date
<p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 714202533. All previous corrective actions assigned to this location have not been resolved. All previous corrective actions have been re-assigned to this location with their original corrective action date. No new corrective actions were observed at the time of re-inspection.</p> <p>ECMC Audit Report Summary WEATHER CONDITIONS: cloudy, dry ground. On Tuesday, January 13, 2026 at approximately 945, I, Inspector Brittani Santistevan, conducted an on-site inspection at OUR DIANE 32-27 (KP Kauffman Company, INC), at API #: 05-123-08501 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 #3-8. 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, 5, 8.</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	01/13/2026

Attached Documents

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

Document Num	Description	URL
714202700	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7416489