

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

01/02/2025

Submitted Date:

01/02/2025

Document Number:

715800466

FIELD INSPECTION FORMLoc ID 311306 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

14 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
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240986	WELL	PR	06/01/2020	GW	123-08774	NEFF 2	SI
444850	TANK BATTERY	AC	02/16/2016		-	NEFF 1 AND 2 BATTERY	AC

General Comment:[This is a wellsite audit/inspection.](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Fading and will need to be replaced in the near future. Adequate, Fading and will need to be replaced in the near future.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	The sign is faded and hard to read		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	02/02/2025
Type	BATTERY		
Comment:	Adequate, Fading and will need to be replaced in the near future.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		

Comment: electric motor			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.119900,-104.811630
Comment:					
Corrective Action:					Date:

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:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		FIBERGLASS AST		,
Comment: No sign of contents or volume					
Corrective Action: Install sign to comply with Rule 605.h.					Date: 02/02/2025

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: Shares containment with crude tank.				
Corrective Action:				Date:

Wells Served By Facilities Above

API Number
123-08017
123-08774

AirsID

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 240986

Type: WELL

API Number: 123-08774

Status: PR

Insp. Status: SI

Idle Well

Purpose: ☒ Shut In

☐ Temporarily Abandoned

Reminder:

Comment: SI valves are closed & Electric panel is shut off.

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 04/04/2024

Annual Brhd Completed? Yes

Last Brhd Test Results

Initial Surf Csg Pressure: 0

Fluid Type:

End Surf Csg Pressure: 0

Comment: Plumbed to surface

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 444850

Type: TANK

API Number: -

Status: AC

Insp. Status: AC

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

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Thursday 1-2-2025 at approximately 1430 hrs.</p> <p>I, Inspector Robbie Revas, Conducted an audit of the well scout card & related forms followed by an onsite inspection:</p> <p>Operator: KP Kauffman</p> <p>Location #311306</p> <p>API #05-123-08774</p> <p>Well name: Neff 2</p> <p>County: Weld</p> <p>Weather: Cloudy & clear</p> <p>Temp: 46*</p> <p>Location: Dry</p> <p>While there, I observed a wellsite & tank battery, SI at the time of inspection.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>605.g Signs General condition: CA date 2-2-2025.</p> <p>605.h Signs tanks & containers: CA date 2-2-2025.</p> <p>See attached photos.</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules</p>	revasr	01/02/2025

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

Document Num	Description	URL
715800468	Location photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6861614