

**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:

06/11/2025

Submitted Date:

06/11/2025

Document Number:

713302125

FIELD INSPECTION FORMLoc ID 320282 Inspector Name: Kester, Michael 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

1 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
Medina, Justin		justin.medina@state.co.us	
, KPK	303-825-4822	cogcc@kpk.com	all inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203345	WELL	SI	02/01/2025	OW	001-08854	BOX ELDER 28-1	SI

General Comment:[follow up well site and facility inspection](#)

LocationOverall Good: ☒**Signs/Marker:**

Type	WELLHEAD		
Comment:	MISSING		
Corrective Action:	comply wit Rule 605d	Date:	10/28/2024
Type	BATTERY		
Comment:	good		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	good		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PortaPotty flip on its side		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	PUMP JACK		
Comment:	afety guards		
Corrective Action:		Date:	

Equipment:

Type: Pump Jack	# 1		corrective date
Comment:	prime mover missing		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	pipd to surface		
Corrective Action:		Date:	

Type: Ancillary equipment	# 2		
Comment:	automation		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
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		,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	PBV CONCRETE		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	80 Bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	shared with crude tank				
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 203345 Type: WELL API Number: 001-08854 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Valves appeared to be closed at time of inspection

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: 06/24/2024 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: Submit report

Corrective Action: _____ Date: _____

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

ECMC Comments

Comment	User	Date
Inspector Michael Kester, did audit scout card and related documents conducted an follow up on-site inspection, doc 716900029. Location: Box Elder 28-1 Operator: KPK API#: 001-08854 County: Adams While there, I observed well site with pumping unit with production equipment. During this inspection the following possible compliance issues were observed: Well head Sign, Rule 605d, corrective action date 10-28-2024 Weather conditions: sunny and dry A follow up on this site inspection needs to be conducted to ensure the	kesterm	06/11/2025

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

Document Num	Description	URL
713302126	site pic	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7091842