

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:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	it appears to be stained soil near casing. See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.		Date: <u>09/05/2025</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			
Comment:			
Corrective Action:			Date:
Equipment:			
Type: Bradenhead			# 1
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift			# 1
Comment:			
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 241436 Type: WELL API Number: 123-09225 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: 03/07/2025 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: 40.107800 Long: -104.982200

Wind: Calm Speed: 4 (mph) Direction From: NE Weather: Clear Temperature: 81 (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
1037	AM	1045	AM	Wellhead(s)

Comment: It appears to be some emissions expelling around the casing area. See attached video.

Corrective Action: Comply with Rule 606.e.

Date: 09/05/2025

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary WEATHER CONDITIONS: sunny, dry ground. On Thursday, September 4, 2025 at approximately 1030, I, Inspector Brittani Santistevan, conducted an on-site inspection at PACE-CONNELLY #3 (KP Kauffman), at API #: 05-123-09225 in WELD COUNTY, Colorado. While there, I observed a producing wellhead. During this inspection the following possible compliance issues were observed: 1. It appears to be some emissions expelling out near the casing. Comply with Rule 606.e. (Corrective Action Date: September 5, 2025) See attached video.</p> <p>I spoke with Manny Silva (KPK) about the issue I discovered while on location. He sent someone out immediately to address the issue and will resolve it by the end of the day. 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	09/04/2025

Attached Documents

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

Document Num	Description	URL
404342786	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219611
714202485	FLIR Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219607
714202486	FLIR Video	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219608
714202487	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7219609