

**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:

09/09/2025

Submitted Date:

09/09/2025

Document Number:

715801476

FIELD INSPECTION FORM

Loc ID 332959 Inspector Name: Revas, Robbie 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:

- 13 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239654	WELL	PR	03/01/2025	GW	123-07442	HEIN 2	PR

General Comment:

[This is a field audit of the scout card, related documents and the location.](#)

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	adequate, the Placarded & stickers are peeling & fading and will need to be updated in the near future		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate, the well information is fading and will need to be updated in the near future		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate, the well information is fading and will need to be updated in the near future		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unmarked Flowlines/Risers		
Corrective Action:	Upon removing a flowline or crude oil transfer line from use with the intent to abandon, an operator must immediately apply OOSLAT to the risers. OOSLAT must stay in place at all times during the process of abandoning the flowline or crude oil transfer line until the operator removes the riser. Comply with Rule 1105.b		Date: <u>10/09/2025</u>
Type	WEEDS		
Comment:	Tall vegetation throughout location		
Corrective Action:	Comply with rule 606		Date: <u>09/16/2025</u>

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:

Type: Bird Protectors	# 2		corrective date
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		

Comment:		Date:	
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	automation, electric panel		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	Calibration is not current		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).	Date:	10/20/2025
Type: Bradenhead	# 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				
Comment:				
Corrective Action:				Date:

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

Paint

Condition		
Other (Content)		
Other (Capacity)	50 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	Shares containment with crude tank			

Corrective Action:	Date:
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Wells Served By Facilities Above

AirsID

API Number
123-08837
123-07442

API Number	AirsID
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Venting:

Yes/No	NO	Date:	
Comment:			
Corrective Action:		Date:	

Flaring:

Type		Date:	
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 239654 Type: WELL API Number: 123-07442 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 05/21/2025 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				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Monday 9-9-2025 at approximately 1410 hrs. I, Inspector Robbie Revas, Conducted an audit of the well scout card & related forms followed by an onsite inspection: Operator: KP Kauffman Location# 332959 API # 05-123-07442 Well name: Hein 2 County: Weld Weather: Cloudy Temp: 87* Location: dry While there, I observed a wellsite & tank battery, PR at the time of inspection. During this inspection the following possible compliance issues were observed: 430 Calibration: CA date 10-9-2025. 606 Housekeeping: CA date 9-16-2025. 1005.b unmarked risers: Upon removing a flowline or crude oil transfer line from use with the intent to abandon, an operator must immediately apply OOSLAT to the risers. OOSLAT must stay in place at all times during the process of abandoning the flowline or crude oil transfer line until the operator removes the riser. Any corrective actions from previous Inspections that have not been addressed are still applicable. See attached photos. A follow up on this site inspection will be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</p>	revasr	09/09/2025

Attached Documents

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

Document Num	Description	URL
404348102	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7225744
715801477	Location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7225741