

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: <u>09/30/2025</u> Submitted Date: <u>09/30/2025</u> Document Number: <u>714202537</u>
FIELD INSPECTION FORM			

Loc ID 318532 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

Findings:

7 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

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

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
241518	WELL	SI	03/01/2021	OW	123-09307	GRANT 3	SI

General Comment:

[THIS IS AN AUDIT IN RESPONSE TO COMPLAINT ID#: 200451624.](#)

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	it appears to be overgrown vegetation on the entire pumpjack location. see attached photos.		
Corrective Action:	Comply with Rule 606.		Date: 10/07/2025
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			
Corrective Action:			Date:
Equipment:			
Type: Bradenhead			# 1
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: 241518 Type: WELL API Number: 123-09307 Status: SI 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: 05/06/2025 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: 40.111500 Long: -104.972700

Wind: Calm Speed: 2 (mph) Direction From: E Weather: Clear Temperature: 69 (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
11:15	AM	1120	AM	Wellhead(s)

Comment: It appears to be no venting exiting the wellhead. See attached video.

Corrective Action: _____ Date: _____

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary WEATHER CONDITIONS: sunny, dry ground. On Tuesday, September 30, 2025 at approximately 1115, I, Inspector Brittani Santistevan, conducted an on-site inspection at GRANT #3 (KP Kauffman Company INC), at location #: 318532 in WELD COUNTY, Colorado. While there, I observed a shut-in facility. During this inspection the following possible compliance issues were observed: 1. It appears to be overgrown vegetation on the entire pumpjack location. Remove to comply with Rule 606. (Corrective Action Date: October 7, 2025) See attached photo #3-6.</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	09/30/2025

Attached Documents

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

Document Num	Description	URL
714202543	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7261831
714202544	Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7261832