

<b>FORM</b> <b>INSP</b> Rev X/20	<b>State of Colorado</b> <b>Energy and Carbon Management Commission</b> 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109	 	Inspection Date: <u>09/22/2025</u> Submitted Date: <u>09/25/2025</u> Document Number: <u>714202523</u>
<b>FIELD INSPECTION FORM</b>			

Loc ID 332567    Inspector Name: Santistevan, Brittani    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:**

12 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	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
244065	WELL	PR	04/01/2025	GW	123-11858	STRONG 4-22	SI

**General Comment:**

[This is an audit of STRONG 4-22 scout card and related documents followed by a field inspection.](#)

**Location**

Overall Good:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	it appwars to be overgrown vegetation on various areas of location. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	10/25/2025

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	WELLHEAD		
Comment:	fiberglass hut.		
Corrective Action:		Date:	

**Equipment:**

Type: Plunger Lift	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	it appears that the earthen berm surrounding the seperator and gas meter has not been well maintained. See attached photos.		
Corrective Action:	Comply with Rule 603.o.	Date:	10/25/2025

Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

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

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	50 BBLs	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with other tanks.			
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		
		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 244065 Type: WELL API Number: 123-11858 Status: PR 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: 05/27/2025 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	Fail	Gravel	Pass			

Comment: [it appear to be some erosion on location. See attached photos.](#)

Corrective Action: [Install BMPs to comply with Rule 1002.f.\(2\).c.](#)

Date: 10/25/2025

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p><b>ECMC Audit Report Summary</b>  <b>WEATHER CONDITIONS:</b> sunny, dry ground                      On Monday, September 22, 2025 at approximately 1130, I, Inspector Brittani Santistevan, conducted an on-site inspection at STRONG 4-22 (KP Kauffman Company INC), at location ID: 332567 in WELD COUNTY, Colorado.                      While there, I observed a shut-in facility.                      During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> <li>1. It appears to be overgrown vegetation on various areas of location. Comply with Rule 606. (Corrective Action Date: October 25, 2025) See attached photo #6-13.</li> <li>2. It appears to be erosion to location. Install BMPs to comply with Rule 1002.f.(2).c. (Corrective Action Date: October 25, 2025) See attached photo #3-5.</li> <li>3. It appears the earthen berm surrounding the gas meter and separator has not been well maintained. Comply with Rue 603.o. (Corrective Action Date: October 25, 2025) See attached photo #8.</li> </ol> <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	09/25/2025

**Attached Documents**

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

Document Num	Description	URL
404368952	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7254587">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7254587</a>
714202528	photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7254584">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7254584</a>