

**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:

10/02/2025

Submitted Date:

10/07/2025

Document Number:

717000504

FIELD INSPECTION FORM

Loc ID 320454 Inspector Name: Finkenbinder, Chane 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:

- 9 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
203809	WELL	PR	11/01/2024	GW	001-09369	BOXELDER 22-28	PR

General Comment:

[Routine inspection / no change to equipment](#)

Location

Overall Good:

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	<u>weeds throughout location</u>		
Corrective Action:	<u>Rule 606: Weeds, dead weeds, trash, debris & unnecessary / unused equipment. Within the designated setback (25 feet around any and all equipment), remove trash, debris and weeds per Rule 606. Corrective Action Date 10/24/2025. See attached photos.</u>		Date: <u>10/24/2025</u>

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type		#	corrective date
Plunger Lift			
Comment:	<u>stained soil</u>		
Corrective Action:	<u>Rule 905e: Stained soil . Control and contain spills/releases and clean up per Rule 906. Corrective Action Date 11/7/2025 to remove stained soil. See attached photos.</u>		Date: <u>11/07/2025</u>

Venting:

Yes/No	YES		
Comment:	<u>Gauge hatch open</u>		
Corrective Action:	<u>608.a.(9) Gauge hatch open or not sealed. Corrective Action Date, 24 hrs. See attached photos</u>		Date: <u>10/09/2025</u>

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 203809 Type: WELL API Number: 001-09369 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 03/27/2024 Annual Brhd Completed? _____
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____
 End Surf Csg Pressure: 0
 Comment: Appeared to be plumbed to the surface
 Corrective Action: _____ Date: _____

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

ECMC Comments

Comment	User	Date
<p>CECMC Inspection Report Summary On Tuesday October 2nd, 2025 at approximately (10:00am). I, Inspector Chane Finkenbinder, conducted an on-site inspection. This is a follow-up inspection from DOC# 717000438 Operator: KP KAUFFMAN COPMANY Location name: BOX ELDER 22-28 API # 001-09369 Location ID #: 320454 County: Adams While there, I observed a Producing well. During this inspection the following possible compliance issues were observed: Rule 606: Weeds, dead weeds, trash, debris & unnecessary / unused equipment. Within the designated setback (25 feet around any and all equipment), remove trash, debris and weeds per Rule 606. Corrective Action Date 10/24/2025. See attached photos. Rule 905e: Stained soil . Control and contain spills/releases and clean up per Rule 906. Corrective Action Date 11/7/2025 to remove stained soil. See attached photos. 608.a.(9) Gauge hatch open or not sealed. Corrective Action Date, 24 hrs. See attached photos I informed Manny Silva about the Gauge hatch being open. A follow-up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	finkenbc	10/07/2025

Attached Documents

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

Document Num	Description	URL
717000505	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7271053