

**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:

10/08/2025

Submitted Date:

10/08/2025

Document Number:

714202569

FIELD INSPECTION FORM

Loc ID 336149 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

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:

- 4 Number of Comments
- 1 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
Mattox, Jennifer		jennifer.mattox@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241904	WELL	PR	09/08/1979	GW	123-09695	FIRESTONE 'C' 1	SI

General Comment:

(This area is currently blank for general comments.)

Inspected Facilities

Facility ID: 241904 Type: WELL API Number: 123-09695 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: 07/17/2025 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: Routine

Current Operations: Production Workover Flowback Referred to APCD

GPS(entrance of location): Lat: 40.113800 Long: -104.942500

Wind: Calm Speed: 2 (mph) Direction From: SSW Weather: Clear Temperature: 56 (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
10:30	AM	10:35	AM	Wellhead(s)

Comment: it appears to be a release of emissions at the wellhead. See attached photo and video.

Corrective Action: Comply with Rile 608.e.

Date: 10/09/2025

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary WEATHER CONDITIONS: sunny, dry ground. On Wednesday, October 8, 2025 at approximately 1030, I, Inspector Brittani Santistevan, conducted an on-site inspection at FIRESTONE 'C' WELL #1 (KP Kauffman Company INC), at API #: 05-123-09695 in WELD COUNTY, Colorado. While there, I observed a shut-in wellhead. During this inspection the following possible compliance issues were observed: 1. It appears to be a release of emissions at the wellhead. Securely fasten or seal all valves, pipes, fittings, and vessels, and inspect at regular intervals, and maintain in good mechanical condition Per Rule 608.e. (Corrective Action Date: October 9, 2025) See attached photo #2 and video.</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	10/08/2025

Attached Documents

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

Document Num	Description	URL
714202570	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7272551
714202571	Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7272552