

**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:

717000500

FIELD INSPECTION FORM

Loc ID 320278 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:

- 8 Number of Comments
- 2 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 |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 203334 | WELL | PR | 09/01/2024 | OW | 001-08843 | BOX ELDER 27-1 | PR |

General Comment:

[This is a Follow-up inspection from DOC# 717000438](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|--|------------------|
| Type | WEEDS | | |
| Comment: | Weeds throughout | | |
| Corrective Action: | 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. | | Date: 10/24/2025 |

Overall Good:

Spills:

| Type | Area | Volume | |
|------|------|--------|--|
| | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | | # | corrective date |
|--------------------|---|---|------------------|
| Plunger Lift | | | |
| Comment: | stained soil | | |
| Corrective Action: | 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 photo # | | Date: 11/07/2025 |

Venting:

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

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

Inspected Facilities

Facility ID: 203334 Type: WELL API Number: 001-08843 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 04/25/2024 Annual Brhd Completed? _____
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____
 End Surf Csg Pressure: 0
 Comment: it 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 (9:30am). 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 #27-1 API # 001-08843 Location ID #: 320278 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. 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 |
|--------------|----------------------|---|
| 404382973 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7271060 |
| 717000501 | Inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7271051 |