

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>10/23/2025</u> Submitted Date: <u>10/23/2025</u> Document Number: <u>714202621</u>
FIELD INSPECTION FORM			

Loc ID 336502	Inspector Name: Santistevan, Brittani	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 5 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested
Operator Information: ECMC Operator Number: <u>46290</u> Name of Operator: <u>KP KAUFFMAN COMPANY INC</u> Address: <u>1700 LINCOLN ST STE 4550</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80203</u>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Adamczyk, Megan		megan.adamczyk@state.co.us	
		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240398	WELL	PR	06/01/2023	GW	123-08186	STATE 6	TA

General Comment:
[THIS IS A FOLLOW UP AUDIT.](#)

Inspected Facilities

Facility ID: 240398 Type: WELL API Number: 123-08186 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA; some equipment appears to be disconnected.

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: 40.100400 Long: -104.954100

Wind: Calm Speed: 5 (mph) Direction From: NNE Weather: Partly Temperature: 65 (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
12:45	PM	12:50	PM	Wellhead(s)

Comment: it appears no emissions are released at the wellhead. See attached video.

Corrective Action: Date: _____

ECMC Comments

Comment	User	Date
<p style="color: blue; font-size: small;">THIS IS A FOLLOW UP AUDIT TO PREVIOUS AUDIT DOC#: 714202609. 1 out of 3 corrective actions assigned to this location have been resolved. The 2 remaining unresolved corrective actions still apply to this location with their original corrective action dates. Please review previous audit DOC#: 714202609 for additional information on this location. No new corrective actions were observed at the time of re-inspection. Weather conditions: partly cloudy, dry ground.</p>	santistb	10/23/2025

Attached Documents

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

Document Num	Description	URL
714202622	Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7293890
714202623	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7293891