

**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:

10/30/2025

Submitted Date:

10/30/2025

Document Number:

713302294

FIELD INSPECTION FORM

Loc ID 317947 Inspector Name: Kester, Michael 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:

- 10 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
, KPK	303-825-4822	cogcc@kpk.com	all inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240230	WELL	SI	04/01/2021	OW	123-08018	LAMB-DALTON NESSSU 13	SI

General Comment:

[well site inspection](#)

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	good		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	safety guards		
Corrective Action:		Date:	
Type	OTHER		
Comment:	electric/automation disconnect, metal panels		
Corrective Action:		Date:	

Equipment:

Type	Equipment	Count	Comment	Corrective Action	Date	corrective date
Type: Prime Mover		# 1	Comment: electric			
Corrective Action:					Date:	
Type: Ancillary equipment		# 4	Comment: automation/electric panels			
Corrective Action:					Date:	
Type: Pump Jack		# 1	Comment:			
Corrective Action:					Date:	
Type: Bradenhead		# 1	Comment: piped to surface			
Corrective Action:					Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 240230 Type: WELL API Number: 123-08018 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Valves appeared to be closed at time of inspection, Well is overdue for Mechanical Integrity Test (MIT) MIT require 10 day notification via Form 42. Well plugging requires an approved Form 6 Intent to Abandon to plug well. Well can only be returned to SI status if it has produced (without mechanic intervention) within 2 years per Rule 319.b. Perform successful mechanical integrity test. If a successful MIT can not be performed within 30 day CA time the well must be plugged within 3 months per Rule 417 and 210.

Corrective Action: **Comply with Rule 417b** Date: 12/01/2025

BradenHead

Date of Last Brhd Test: 06/18/2025 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

ECMC Comments

Comment	User	Date
<p>Inspector Michael Kester, did audit scout card and related documents conducted on-site inspection, Location: Lamb Dalton Nesssu 13 Operator: KPK API#: 123-08018 County: Weld While there, I observed well site with pumping unit During this inspection the following possible compliance issues were observed:</p> <p>Mechanical integrity Testing, Rule 417b, corrective action date 12-1-2025</p> <p>Weather conditions: sunny and dry A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules. This inspection does not nullify any orders or NOAV from the ECMC</p>	kesterm	10/30/2025

Attached Documents

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

Document Num	Description	URL
713302295	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7309934