

**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:

10/27/2025

Submitted Date:

10/27/2025

Document Number:

713302284

FIELD INSPECTION FORM

Loc ID 311278 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:

- 13 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
, 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
239735	WELL	PR	01/01/2024	GW	123-07523	TOM L. RUSSELL 1	PR

General Comment:

[well site inspection](#)

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	good		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Good Housekeeping:

Type	DEBRIS		
Comment:	Dead Overgrown vegetation,		
Corrective Action:	comply with Rule 606	Date:	11/27/2025

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	piped to surface		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric		
Corrective Action:		Date:	

Type: Ancillary equipment	# 4	
Comment:	automation/electric panels	
Corrective Action:		Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 239735 Type: WELL API Number: 123-07523 Status: PR Insp. Status: PR

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Valves appeared to be closed at time of inspection

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 02/08/2024 Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: Required reports not filed. Submit Bradenhead report Last Bradenhead test report submitted 2-8-24

11/27/2025

Corrective Action: Comply with Rule 207 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 an on-site inspection Location: Tom L Russell 1 Operator: KPK API#: 123-07523 County: Weld While there, I observed well site with pumping unit During this inspection the following possible compliance issues were observed: Required reports not filed., Rule 207, corrective action date 11-27-2025 DEAD overgrown vegetation, Rule 606 corrective action date 11-27-2025 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	10/27/2025

Attached Documents

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

Document Num	Description	URL
404411318	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7303645
713302285	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7303640