

**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:

11/05/2025

Submitted Date:

11/05/2025

Document Number:

713302330

FIELD INSPECTION FORM

Loc ID 317988 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 240322 | WELL | SI | 05/01/2025 | OW | 123-08110 | MAHONEY 1 | SI |

General Comment:

[well site inspection](#)

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

| | | | |
|--------------------|--|-------|-------|
| Comment: | | | |
| Corrective Action: | | Date: | _____ |

Good Housekeeping:

| | | | |
|--------------------|---------------------------|-------|------------|
| Type | DEBRIS | | |
| Comment: | DEAD overgrown vegetation | | |
| Corrective Action: | Comply with Rule 606 | Date: | 12/05/2025 |

Overall Good:

Spills:

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

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|--------------------|-------|--|
| Type | LOCATION | | |
| Comment: | some post and wire | | |
| Corrective Action: | | Date: | |

Equipment:

| Type | # | Comment | Corrective Action | Date | corrective date |
|---------------------------|-----|-------------------------------------|--------------------|-------|-----------------|
| Type: Prime Mover | # 1 | Comment: electric | Corrective Action: | Date: | |
| Type: Pump Jack | # 1 | Comment: | Corrective Action: | Date: | |
| Type: Bradenhead | # 1 | Comment: piped to surface | Corrective Action: | Date: | |
| Type: Ancillary equipment | # 3 | 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: 240322 Type: WELL API Number: 123-08110 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: Valves appeared to be closed at time of inspection

Corrective Action: Date:

BradenHead

Date of Last Brhd Test: 07/14/2025 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: Mahoney 1 Operator: KPK API#: 123-08110 County: Weld While there, I observed well site with pumping unit. During this inspection the following possible compliance issues were observed:</p> <p>DEAD overgrown vegetation, Rule 606 corrective action date 12-5-2025 site pic 1&2</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 | 11/05/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 713302331 | site pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7319567 |