

**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:

11/07/2025

Submitted Date:

11/07/2025

Document Number:

713302342

FIELD INSPECTION FORM

Loc ID 318532 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
Santistevan, Brittani		brittani.santistevan@state.co.us	
,		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241518	WELL	SI	03/01/2021	OW	123-09307	GRANT 3	SI

General Comment:

[follow up inspection](#)

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	good, rusty/faded		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	DEBRIS		
Comment:	DEAD overgrown vegetation		
Corrective Action:	Comply wit Rule 606	Date:	10/07/2025

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	safety guards		
Corrective Action:		Date:	

Equipment:

Type:		#		corrective date
Bradenhead		# 1		
Comment:	piped to surface			
Corrective Action:			Date:	
Prime Mover		# 1		
Comment:	electric			
Corrective Action:			Date:	
Pump Jack		# 1		
Comment:				
Corrective Action:			Date:	
Ancillary equipment		# 3		
Comment:	automation/electric panels			
Corrective Action:			Date:	

Venting:

Yes/No	NO		
Comment:			

Corrective Action:		Date:	
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Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 241518 Type: WELL API Number: 123-09307 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Well shut-in in accordance with Ruling 901a, Valves appeared to be closed at time of inspection,

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 05/06/2025 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 an follow up on-site inspection, doc 714202537. corrective actions appeared NOT to have been addressed Well shut-in in accordance with Ruling 901a,</p> <p>Location: Grant 3 Operator: KPK API#: 123-09307 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 10-7-2025</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	11/07/2025

Attached Documents

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

Document Num	Description	URL
713302343	site pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7323668