

**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:

12/05/2025

Submitted Date:

12/05/2025

Document Number:

715801706

FIELD INSPECTION FORM

Loc ID 336415 Inspector Name: Revas, Robbie 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:

- 11 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
Santistevan, Brittani		brittani.santistevan@state.co.us	
		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241896	WELL	PR	03/01/2025	OW	123-09687	GRAHAM UNIT 2	PR

General Comment:

[This is a follow up to FIR Doc # 715801361 field audit of the scout card, related documents and the location.](#)

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Good Housekeeping:

Type	WEEDS		
Comment:	tall vegetation along the access road needs to be removed		
Corrective Action:	Comply with Rule 606	Date:	08/21/2025

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	Hog fence		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Fabricated square tubing, the gate needs attention.		
Corrective Action:		Date:	

Equipment:

Type			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electric panel, meter box		
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 241896 Type: WELL API Number: 123-09687 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/24/2025 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment: Plumbed to surface

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Friday 12-5-2025 at approximately 1430 hrs. I, Inspector Robbie Revas, Conducted an audit of the well scout card & related forms followed by an onsite inspection: Operator: KP Kauffman Location # 336415 API #05-123-09687 Well name: Graham unit 2 County: Weld Weather: Cloudy & cold Temp: 29* Location: Snow covered While there, I observed a wellsite, PR at the time of inspection. During this inspection the following possible compliance issues have not been addressed: 606 housekeeping: vegetation along access road, CA date 8-21-2025. See attached photos. Due to Non-Compliance with ECMC rules, this audit/inspection will be referred to ECMC Enforcement. Any corrective actions from previous Inspections that have not been addressed are still applicable</p>	revasr	12/05/2025

Attached Documents

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

Document Num	Description	URL
404462536	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7362669
715801707	Location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7362659