

**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:

12/09/2025

Submitted Date:

12/12/2025

Document Number:

717000638

FIELD INSPECTION FORM

Loc ID 320455 Inspector Name: Finkenbinder, Chane 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:

- 7 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
		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
203810	WELL	PR	06/01/2025	GW	001-09370	BOXELDER 13-28	PR

General Comment:

[follow-up inspection from Doc# 717000502 / no changes to equipment](#)

Location

Overall Good:

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	dead weeds		
Corrective Action:	Rule 606: Weeds, dead weeds, trash, debris & unnecessary / unused equipment. Within the designated setback (25 feet around any and all equipment), remove trash, debris and weeds per Rule 606. Corrective Action Date 1/2/2026. See attached photos		Date: <u>12/17/2025</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 203810 Type: WELL API Number: 001-09370 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 02/22/2024 Annual Brhd Completed? _____
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____
 End Surf Csg Pressure: 0
 Comment: Appeared to be plumbed to the surface
 Corrective Action: _____ Date: _____

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

ECMC Comments

Comment	User	Date
<p>CECMC Inspection Report Summary On Tuesday December 9th 2025, at approximately 13:00pm. I, Inspector Chane Finkenbinder, conducted a follow-up (DOC# 717000502) on-site inspection. Operator: KP Kauffman Location name: BOXELDER #13-28 API # 05-001-09370 Location ID #: 320455 County: Adams While there, I observed a Producing well. During this inspection the following possible compliance issues were observed: Rule 606: Weeds, dead weeds, trash, debris & unnecessary / unused equipment. Within the designated setback (25 feet around any and all equipment), remove trash, debris and weeds per Rule 606. Corrective Action Date 1/2/2026. See attached photos Rule 905e: Stained soil around. Control and contain spills/releases and clean up per Rule 906. Corrective Action Date 1/9/2025 to remove stained soil. See attached photos</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report. This inspection does not nullify any orders or NOAV from the ECMC</p>	finkenbc	12/12/2025

Attached Documents

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

Document Num	Description	URL
404471855	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7373456
717000639	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7373453