

**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:

12/23/2025

Submitted Date:

12/23/2025

Document Number:

715801752

FIELD INSPECTION FORM

Loc ID 318444 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:

- 14 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 |
|---------------------|-------|--------------------------------|---------------------------------|
| Pickerel, Hunter | | hunter.pickerel@state.co.us | |
| Grabber, Nikki | | nikki.graber@state.co.us | |
| Ahmadian, Alexander | | alexander.ahmadian@state.co.us | |
| MacLaren, Joe | | joe.maclaren@state.co.us | |
| , | | cogcc@kpk.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|-----------------------|--------|-------------|------------|-----------|--------------------------|-------------|
| 241305 | WELL | PR | 05/01/2024 | OW | 123-09094 | CLARK, FRANCIS DOUGHTY 2 | SI |
| 476478 | OFF-LOCATION FLOWLINE | AC | 01/07/2021 | | - | Wellhead Line 14NWSW | AC |

General Comment:

This is a field audit of the scout card & related documents and the location due to a spill notification email from Dan Motisi Environmental Geologist with KP Kauffman on 12-22-2025 @ 1759hrs & again on 12-23-2025 @ 0713 hrs.

Location

Overall Good:

| | | | |
|----------------------|----------|--|-------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | adequate | | |
| Corrective Action: | | | Date: |

| | | | |
|---------------------------|----------------------|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | | Date: _____ |

| | | | |
|---------------------------|---|--|-------|
| Good Housekeeping: | | | |
| Type | | | |
| Comment: | Spill is located off location to the SW along the NS of the road. | | |
| Corrective Action: | | | Date: |

Overall Good:

| | | | |
|--------------------|---|--------|-------------------------|
| Spills: | | | |
| Type | Area | Volume | |
| | Flow Line | | |
| Comment: | Remediation of Spills/Releases | | |
| Corrective Action: | " Contact ECMC EPS staff regarding Rule 912.c." | | Date: <u>12/25/2025</u> |
| | Flow Line | | |
| Comment: | Spill was located along on the north side of the access road @ 40.0496 -104.8659. KP Kauffman crew on location with a back hoe digging excavation hole looking for the leak. Form 19 doc # 404483169 has been submitted. Strong hydrocarbon smell. " | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 912.a. Determine and document the cause of the spill/release of E & P Waste or produced fluids, identify and timely implement measures to prevent spills/releases due to similar causes in the future per 912.d(3). | | Date: <u>01/23/2026</u> |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|---|--|-------|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | fabricated angle iron | | |
| Corrective Action: | | | Date: |
| Type | LOCATION | | |
| Comment: | wood post,T post & barb wire. | | |
| Corrective Action: | | | Date: |
| Type | OTHER | | |
| Comment: | fabricated steel pipe around the ancillary equipment. | | |
| Corrective Action: | | | Date: |

| | | | |
|---------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Electric panel, meter box & transformers | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | electric motor | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 241305 Type: WELL API Number: 123-09094 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI, The wellhead line appears to be leaking along the access road to the SW of the wellsite. The land owner called KP Kauffman & the fire department to report the leak.

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 05/05/2025 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

Facility ID: 476478 Type: OFF- API Number: - Status: AC Insp. Status: AC

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | | Gravel | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

| Comment | User | Date |
|--|--------|------------|
| <p>ECMC Inspection Report Summary On Tuesday 12-23-2025 at approximately 1000 hrs. I, Inspector Robbie Revas, Conducted an audit of the well scout card & related forms followed by an onsite inspection due to a spill notification email: Operator: KP Kauffman Location # 318444 API # 05-123-09094 Well name: Clark, Francis Doughty 2 County: Weld Weather: Cloudy Temp: 48* Location: Dry While there, I observed a wellsite, Si at the time of inspection. During this inspection the following possible compliance issues were observed: 912.a Spills/Releases: Control & contain spills/releases CA date 1-23-2026 912.d.(3) Spill and Release Prevention: 912.c Remediation of Spills/Releases: CA date 12-25-2025. Any corrective actions from previous Inspections that have not been addressed are still applicable. See attached photos. A follow up on this site inspection will be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</p> | revasr | 12/23/2025 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------|---|
| 715801753 | Location photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7389694 |