

**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:

01/20/2026

Submitted Date:

01/20/2026

Document Number:

714202704

FIELD INSPECTION FORM

Loc ID 427862 Inspector Name: Santistevan, Brittani 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:

- 17 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
		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
427854	WELL	SI	08/01/2025	OW	001-09738	Brown 11-8	PR
427859	WELL	SI	08/01/2025	OW	001-09739	Brown 13-8	PR

General Comment:

[This is a follow up audit to previous audit DOC#: 714202652.](#)

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:	it appears to be debris on various areas of location. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	12/13/2025
Type	OTHER		
Comment:	It appears to be stained soil at two wellheads. See attached photos.		
Corrective Action:	Securely fasten all valves, pipes, fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. , Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f. (2).d.	Date:	12/13/2025

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	panel		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	wire		

Corrective Action:		Date:	
Equipment:			corrective date
Type: Pump Jack	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	earth berm surrounding		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	earth berm surrounding		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	earth berm surrounding.		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with other tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 427854 Type: WELL API Number: 001-09738 Status: SI Insp. Status: PR

Producing Well

Comment: PR; valves appear to be in the open position.

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 06/12/2025 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

Facility ID: 427859 Type: WELL API Number: 001-09739 Status: SI Insp. Status: PR

Producing Well

Comment: PR; valves appear to be in the open position.

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 06/12/2025 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

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>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 714202652. 1 out of 3 corrective actions previously assigned to this location have been resolved. The other two remaining unresolved corrective actions have been re-assigned to this location with their original corrective action date. No new corrective actions were observed at the time of re-inspection.</p> <p>ECMC Audit Report Summary WEATHER CONDITIONS: sunny, dry ground, some snow. On Tuesday, January 20, 2026 at approximately 1100, I, Inspector Brittani Santistevan, conducted an on-site inspection at BROWN 11-8, 13-8 (KP Kauffman Company, INC), at location ID: 427862 in WELD COUNTY, Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. It appears to be stained soil at two wellheads. Securely fasten all valves, pipes, fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. , Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f. (2).d. (Corrective Action Date: December 13, 2025) See attached photo #2, 4. 2. It appears to be debris on various areas of location. Remove to comply with Rule 606. (Corrective Action Date: December 13, 2025) See attached photo #6-8.</p> <p>A follow up on this site audit needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules. This is a summary of the audit report.</p>	santistb	01/20/2026

Attached Documents

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

Document Num	Description	URL
404512770	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7421327
714202705	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7421326