

**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:

02/04/2026

Submitted Date:

02/04/2026

Document Number:

715801905

FIELD INSPECTION FORM

Loc ID 317872 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:

- 13 Number of Comments
- 3 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 |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 240102 | WELL | PR | 09/01/2025 | OW | 123-07890 | JACOBUCCI JEAN 1 | SI |

General Comment:

[This is a 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:

Corrective Action:

Date: _____

| | | | |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------|
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | The Pump Jack horse head & walking beam have come off the samson post making the pumpjack Unusable | | |
| Corrective Action: | Comply with Rule 606 & remove unused equipment from location. | Date: | 03/04/2026 |
| Type | OTHER | | |
| Comment: | Stained soil identified at various locations through out location, by the wellhead & under the gas engine. | | |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 100..(2).D. | Date: | 02/10/2026 |
| Type | OTHER | | |
| Comment: | Pump Jack horse head & walking beam have come off the samson post due to a broken pitman equilizer on the west side of the PJ. | | |
| Corrective Action: | Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. Engineer, operate, and maintain equipment within the manufacturer's recommended specifications per Rule 608.e. | Date: | 02/19/2026 |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|-----------------------------|-------|--|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | fabricated steel pipe | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | wood & metal post with wire | | |
| Corrective Action: | | Date: | |

| | | | | |
|--------------------|------------|-------|--|-----------------|
| Equipment: | | | | corrective date |
| Type: Prime Mover | # 1 | | | |
| Comment: | Gas engine | | | |
| Corrective Action: | | Date: | | |

| | | | |
|--------------------------|--------------|-------|--|
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | 3 are marked | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 240102 Type: WELL API Number: 123-07890 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI, pump jack is damaged and not attached to the wellhead

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 04/10/2025 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 Wednesday 2-4-2026 at approximately 1210 hrs. I, Inspector Robbie Revas, Conducted an audit of the well scout card & related forms followed by an onsite inspection: Operator: KP Kauffman Location # 317872 API # 05-07890 Well name: Jacobucci Jean 1 County: Weld Weather: Clear Temp: 46* Location: dry While there, I observed a wellsite, SI at the time of inspection. During this inspection the following possible compliance issues were observed: 606 Housekeeping: Unused equipment, CA date 3-4-2026. 608.e Mechanical Conditions: The pitman equalizer on the west side of the PJ broke, needs to be repaired/removed/replaced & picked up off location, CA date 2-19-2026. 1002..(2).D Housekeeping: Self inspection of equipment & location clean up stained soil, CA date 2-10-2026 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 | 02/04/2026 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 715801906 | Location photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7438957 |