

**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: <u>03/04/2026</u>
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: <u>02/10/2026</u>
Type	OTHER		
Comment:	Pump Jack horse head & walking beam have come off the samson post due to a broken pitman equlizer 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 specificationsper Rule 608.e.		Date: <u>02/19/2026</u>

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
404532912	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7438960
715801906	Location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7438957