

**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:

03/02/2026

Submitted Date:

03/02/2026

Document Number:

714202717

FIELD INSPECTION FORM

Loc ID: 318577 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:

- 7 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
241641	WELL	SI	02/01/2024	OW	123-09430	UPRR 43 PAN AM B 10	SI

General Comment:

THIS IS AN INSPECTION IN RESPONSE TO A COMPLAINT.

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	operator name and emergency contact # no longer legible. See attached photo.		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	04/02/2026

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:			
Type	WEEDS		
Comment:	dead, overgrown vegetation on areas of location. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	04/02/2026

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective 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: 241641 Type: WELL API Number: 123-09430 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI; valves appear to be in the closed position.

Corrective Action: Date:

BradenHead

Date of Last Brhd Test: 08/08/2025 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

Optical Gas Imaging Survey

Survey Type: Complaint

Current Operations: Production Workover Flowback Referred to APCD

GPS(entrance of location): Lat: 40.075300 Long: -104.991900

Wind: Calm Speed: 2 (mph) Direction From: NNE Weather: Cloudy Temperature: 59 (F)

Assisting Staff Brittani Santistevan Camera #: _____

Visible Smoke Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM	Equipment
10:50	AM	11:00	AM	Wellhead(s)

Comment: It appears to be no leak identified with the FLIR camera.

Corrective Action: Date: _____

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary WEATHER CONDITIONS: cloudy, dry ground On Monday, March 2, 2026 at approximately 10:50, I, Inspector Brittani Santistevan, conducted an on-site inspection at UPRR 43 PAN AM B#10 (KP Kauffman Company, INC), at location ID: 318577 in WELD COUNTY, Colorado. While there, I observed a shut in wellhead. During this inspection the following possible compliance issues were observed: 1. It appears to be dead, overgrown vegetation on areas of location. Comply with Rule 606. (Corrective Action Date: April 2, 2026) See attached photo #3-6. 2. It appears that the wellhead sign is no longer legible, the operator name and emergency number is faded. Comply with Rule 605.g. (Corrective Action Date: April 2, 2026) See attached photo #1.</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	03/02/2026

Attached Documents

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

Document Num	Description	URL
714202718	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7465425
714202719	FLIR Video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7465427