

**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:

03/25/2026

Submitted Date:

03/25/2026

Document Number:

715802125

FIELD INSPECTION FORM

Loc ID 317802 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:

- 16 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 |
|-------------|-----------------------|--------|-------------|------------|-----------|--------------------------|-------------|
| 239996 | WELL | PR | 08/01/2023 | OW | 123-07784 | DAVID HOWARD B-1 | PR |
| 475303 | OFF-LOCATION FLOWLINE | AC | 01/07/2021 | | - | Wellhead Line 28SESE | AC |
| 475304 | OFF-LOCATION FLOWLINE | AC | 01/07/2021 | | - | Wellhead Line 28SESE | AC |
| 475305 | OFF-LOCATION FLOWLINE | AC | 01/07/2021 | | - | Wellhead Line 28SESE | AC |
| 475306 | OFF-LOCATION FLOWLINE | AC | 01/07/2021 | | - | Wellhead Line 28SESE | AC |
| 475307 | OFF-LOCATION FLOWLINE | AC | 01/07/2021 | | - | Wellhead Line 28SESE | AC |
| 482754 | TANK BATTERY | AC | 08/17/2022 | | - | Consolidation Facility 7 | AC |

General Comment:

[This is a field audit of the scout card, related documents and the location.](#)

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: | <input type="text"/> | |
| Corrective Action: | <input type="text"/> | Date: _____ |

Good Housekeeping:

| | | | |
|--------------------|---|--|-------------------------|
| Type | DEBRIS | | |
| Comment: | Manifold housing is in disrepair, roofing & siding panels are lying on the ground & need to be removed. | | |
| Corrective Action: | comply with rule 606 | | Date: <u>04/01/2026</u> |
| Type | WEEDS | | |
| Comment: | All combustible materials and fire hazards located within the vicinity of potential ignition sources—including ECDs, separators, wellheads, and production tanks—must be removed from the site within 24 hours. | | |
| Corrective Action: | comply with rule 606/610K. | | Date: <u>03/26/2026</u> |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|----------------------------------|--|-------|
| Type | WELLHEAD | | |
| Comment: | Chain link topped with barb wire | | |
| Corrective Action: | | | Date: |
| Type | PUMP JACK | | |
| Comment: | fabricated angle iron | | |
| Corrective Action: | | | Date: |

Equipment:

| | | | |
|----------|---|--|-----------------|
| Type: | # | | corrective date |
| Comment: | No change to equipment from previous FIR. | | |

| | | | |
|---------------------|--|-------|------------------|
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | No battery power or calibration record. | | |
| Corrective Action: | Display legible meter calibration record in conspicuous location to comply with rule 429.j/430.d.(2). Calibrate gas metering equipment annually to comply with rule 429.j/430.d, | | Date: 04/04/2026 |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|----------|------|---------|--------|
| | | | | | |
| Comment: | No chang to tanks & berms from previous FIR. | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 239996 Type: WELL API Number: 123-07784 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 03/05/2025 Annual Brhd Completed? Yes
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____
 End Surf Csg Pressure: 0
 Comment: test date 3-16-2026, piped to surface.
 Corrective Action: _____ Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 475303 Type: OFF- API Number: - Status: AC Insp. Status: AC

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 475304 Type: OFF- API Number: - Status: AC Insp. Status: AC

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 475305 Type: OFF- API Number: - Status: AC Insp. Status: AC

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 475306 Type: OFF- API Number: - Status: AC Insp. Status: AC

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 475307 Type: OFF- API Number: - Status: AC Insp. Status: AC

The subreport 'InspWellFlowline' could not be found at the specified location \\10 14 12

Facility ID: 482754 Type: TANK API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: AI
 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>ECMC Inspection Report Summary On Wednesday 3-25-2026 at approximately 1415 hrs. I, Inspector Robbie Revas, Conducted an audit of the well scout card & related forms followed by an onsite inspection: Operator: KP Kauffman Location # 317802 API # 05-001-07784 Well name: David Howard B1 County: Weld Weather: Cloudy Temp: 87* Location: dry While there, I observed a wellsite & tank battery, PR at the time of inspection. During this inspection the following possible compliance issues were observed: 606/610k housekeeping: dead vegetation around fired equipment, CA date 3-26-2026. 606 housekeeping: Debris CA date 4-1-2026 430.d Calibration: CA date 4-4-2026 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 | 03/25/2026 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------|---|
| 715802126 | Location photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7493648 |