

**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:

715802116

FIELD INSPECTION FORM

Loc ID 318269 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:

- 9 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
241009	WELL	SI	04/01/2021	GW	123-08797	HARRIET W LUCKE 2	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:	Faded & not legible needs to be updated.		
Corrective Action:	Install sign or correct sign per rule 605.	Date:	04/01/2026

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Good Housekeeping:

Type	WEEDS		
Comment:	Dead vegetation around equipment & ROW.		
Corrective Action:	Comply with rule 606	Date:	04/01/2026

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	Fabricated angle iron & hog fence		
Corrective Action:		Date:	

Equipment:

Type:	#		corrective date
Comment:	No change to equipment from previous FIR		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 241009 Type: WELL API Number: 123-08797 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI since 4-2021, the well is part of a 901 Order.

Corrective Action: _____

Date: _____

BradenHead

Date of Last Brhd Test: 08/13/2025 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: Piped 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 3-25-2026 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 # 318269 API # 05-123-08797 Well name: Harriet W Lucke 2 County: Weld Weather: Partly Cloudy, breezy. Temp: 87* 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: Vegetation CA date 4-1-2026. 605 signs: CA date 4-1-2026 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. This inspection does not nullify any orders or NOAV from the ECMC</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
404595939	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7493651
715802120	Location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7493646