

**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:

Corrective Action: 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:	04/01/2026
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:	03/26/2026

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:			corrective date
Type:	#		
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: <u>PR</u>	
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: <u>AI</u>	
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
404595942	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7493653
715802126	Location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7493648