

**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:

04/16/2026

Submitted Date:

04/16/2026

Document Number:

715802202

FIELD INSPECTION FORM

Loc ID 336415 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:

10 Number of Comments
0 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 241896 | WELL | PR | 03/01/2025 | OW | 123-09687 | GRAHAM UNIT 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: | adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|--|-------|--|
| Comment: | <input style="width: 95%;" type="text"/> | | |
| Corrective Action: | <input style="width: 95%;" type="text"/> | Date: | <input style="width: 80%;" type="text"/> |

Good Housekeeping:

| | | | |
|--------------------|---|-------|--|
| Type | | | |
| Comment: | vegetation along access rd. has been cut. | | |
| Corrective Action: | | Date: | |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|---|-------|--|
| Type | PUMP JACK | | |
| Comment: | hog fence | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Fabricated square tubing, the gate needs attention. | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | | | |
|--------------------|-----------------------------|-------|--|--|-----------------|
| | | | | | corrective date |
| Type: | | # | | | |
| Comment: | No change from previous FIR | | | | |
| Corrective Action: | | Date: | | | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 241896 Type: WELL API Number: 123-09687 Status: PR Insp. Status: SI

Producing Well

Comment:

Corrective Action:

Date:

Idle Well

Purpose: Shut In Temporarily Abandoned

Reminder: _____

Comment: SI valves are closed.

Corrective Action:

Date: _____

BradenHead

Date of Last Brhd Test: 03/24/2025 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment: test date 3-27-2026 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>Follow up to FIR Doc# 715801706, During this inspection the following compliance issue has been addressed: 606 housekeeping: vegetation along access road has been cut. Weather: Partly cloudy/clear Temperature: 70* Location: Dry. This inspection does not nullify any orders or NOAV from the ECMC, any corrective actions from previous inspections that have not been addressed are still applicable.</p> | revasr | 04/16/2026 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------|---|
| 715802203 | Location photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7517935 |