

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: <u>04/29/2026</u> Submitted Date: <u>04/29/2026</u> Document Number: <u>714202784</u>
FIELD INSPECTION FORM			

Loc ID 318975 Inspector Name: Santistevan, Brittani On-Site Inspection 2A Doc Num: _____

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

Status Summary:

THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

16 Number of Comments
1 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
242625	WELL	SI	03/01/2022	OW	123-10416	PRATT 2	SI
421605	WELL	SI	03/01/2022	OW	123-32971	SRC Pratt 24-29D	SI
421628	WELL	SI	07/01/2025	OW	123-32981	SRC Pratt 13-29D	SI
421642	WELL	SI	06/01/2024	OW	123-32988	SRC Pratt 14-29D	SI

General Comment:

[This is an audit of SRC PRATT 24-29D scout card and related documents followed by a field inspection.](#)

Location			
Lease Road:			
Type	Access		
comment:	road appears to be damaged near the entrance. See attached photos.		
Corrective Action:	Repair road per Rule 603.I.	Date:	05/29/2026
Overall Good: <input type="checkbox"/>			
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: _____
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	panel		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	6' vertical metal fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	6' vertical metal fencing		
Corrective Action:		Date:	
Equipment:			
Type: Other	#		corrective date
Comment:	equipment appears to remain the same as documented in previous FIR.		
Corrective Action:		Date:	

Tanks and Berms:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER						
Comment:		tanks appear to remain the same as documented in 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: 242625 Type: WELL API Number: 123-10416 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: 06/27/2025 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment:

Corrective Action: Date:

Facility ID: 421605 Type: WELL API Number: 123-32971 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: 03/31/2026 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment:

Corrective Action: Date:

Facility ID: 421628 Type: WELL API Number: 123-32981 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: 01/30/2026 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment:

Corrective Action: Date:

Facility ID: 421642 Type: WELL API Number: 123-32988 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

BradenHead

Date of Last Brhd Test: 02/27/2026 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment:

Corrective Action: Date: _____

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary WEATHER CONDITIONS: cloudy, dry ground. On Wednesday, April 29, 2026 at approximately 1130, I, Inspector Brittani Santistevan, conducted an on-site inspection at SRC PRATT 24-29D (KP Kauffman Company Inc.), at location ID: 318975 in WELD COUNTY, Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. It appears to be some damage to the access road near the entrance of location. Access roads must be maintained and in stable condition per Rule 603.I. (Corrective Action Date: May 29, 2026) See attached photo #1-4.</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	04/29/2026

Attached Documents

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

Document Num	Description	URL
404639378		http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7530818
404639388		http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7530833
404639421	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7530844