

**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:

04/28/2026

Submitted Date:

04/28/2026

Document Number:

699507967

FIELD INSPECTION FORM

Loc ID 317539 Inspector Name: MEDINA, JUSTIN 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:

- 8 Number of Comments
- 4 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
Brown, Kari		kari.oakman@state.co.us	
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239263	WELL	PR	01/01/2026	GW	123-07050	RAY 1	PR

General Comment:

[Requested audit due to spill.](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	berms		
Corrective Action:	603.o	Date:	05/28/2026
Type	OTHER		
Comment:	wellhead sign		
Corrective Action:	605 d	Date:	05/28/2026
Type	OTHER		
Comment:	spill		
Corrective Action:	912 .a	Date:	04/28/2026
Type	WEEDS		
Comment:	weeds unmanaged		
Corrective Action:	Rule 606	Date:	05/28/2026

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 239263 Type: WELL API Number: 123-07050 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 04/16/2025 Annual Brhd Completed? Yes
 Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____
 End Surf Csg Pressure: 0
 Comment: _____
 Corrective Action: _____ Date: _____

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary On 4/28/26 I, Inspector Justin Medina conducted an on-site inspection at: Well Name- Ray 1 Company Name- KPK API- 05-123-07050 In Weld County Colorado. While there, I observed This is a follow up inspection from document # 123456789 Corrective Actions are Delinquent During this inspection the following possible compliance issues were observed: Weeds unmanaged. Rule 606. 4/28/26 Wellhead sign. Rule 605 d. 4/28/26 Berms. Rule 603 .o. 4/28/26 Spill. 912 a. 4/28/26 At time of audit spill was being addressed by KPK A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules. This is a summary of inspection report.</p>	medinaj	04/28/2026

Attached Documents

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

Document Num	Description	URL
404644284	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7535707
699507968	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7535706