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|---|---|------|---|
| <b>FORM</b><br><b>INSP</b><br>Rev<br>X/20 | <b>State of Colorado</b><br><b>Energy and Carbon Management Commission</b><br>1120 Lincoln Street, Suite 801, Denver, Colorado 80203<br>Phone: (303) 894-2100 Fax: (303) 894-2109 | <br> | Inspection Date:<br><u>10/21/2025</u><br>Submitted Date:<br><u>10/24/2025</u><br>Document Number:<br><u>707801836</u> |
| <b>FIELD INSPECTION FORM</b>              |   |      |   |

|  |                   |  |
|--|-------------------|--|
| Loc ID: <u>324684</u><br>Inspector Name: <u>Ramsey, Scott</u><br>On-Site Inspection: <input type="checkbox"/>  | 2A Doc Num: _____ | <b>Status Summary:</b><br><input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED |
| <b>Operator Information:</b><br>ECMC Operator Number: <u>46290</u><br>Name of Operator: <u>KP KAUFFMAN COMPANY INC</u><br>Address: <u>1700 LINCOLN ST STE 4550</u><br>City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80203</u> |                   | <b>Findings:</b><br>18 Number of Comments<br>9 Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested  |
| <b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>  |                   |  |

**Contact Information:**

| Contact Name | Phone | Email                            | Comment                         |
|--------------|-------|----------------------------------|---------------------------------|
| , KPK        |       | cogcc@kpk.com                    | <a href="#">All inspections</a> |
| ,            |       | dnr_cogccenforcement@state.co.us | <a href="#">Enforcement</a>     |

**Inspected Facilities:**

| Facility ID | Type         | Status | Status Date | Well Class | API Num   | Facility Name               | Insp Status |
|-------------|--------------|--------|-------------|------------|-----------|-----------------------------|-------------|
| 212427      | WELL         | PR     | 03/01/2025  | OW         | 057-06320 | FEDERAL 5-27X               | PR          |
| 480891      | TANK BATTERY | AC     | 10/07/2021  |            | -         | South McCallum Tank Battery | AC          |

**General Comment:**

ECMC Inspection Report Summary  
 On Tuesday 10/21/2025, I, Inspector Scott Ramsey conducted a follow up inspection/audit at KPK South McCallum tank battery, at location # 324684 in Jackson County Colorado.  
 Any Corrective Actions from previous inspections that have not been addressed are still applicable.  
 While there, I observed normal UIC operations. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat, Wildlife black bear Management and Density habitat.  
 Last Inspection document # 707801053 C/A's have not been completed therefore all C/A dates remain.  
 During this inspection the following possible compliance issues were observed:

1. No evidence of any storm water controls to prevent sediment migration or tracking BMP's to prevent sediment from location being transported from location.
2. No well head signage
3. Random debris throughout location.
4. Staining around location.
5. Lack of tank battery signage from previous inspection (707800189) C/A date of 3/29/2023 will remain.
6. Tank labels are lacking information and emergency phone numbers are not legible from a distance.
7. Secondary containment for tanks is insufficient in case of a spill.
8. Open lines on tanks
9. Propane tank is lacking information Refer to photograph of observed compliance issue.

A follow up on this site inspection may be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

**Location**

Overall Good:

| <b>Signs/Marker:</b> |  |       |            |
|----------------------|--|-------|------------|
| Type                 | OTHER  |       |            |
| Comment:             | Propane tank is lacking information  |       |            |
| Corrective Action:   | Provide proper labeling  | Date: | 09/09/2024 |
| Type                 | WELLHEAD   |       |            |
| Comment:             | Lack of well head signage  |       |            |
| Corrective Action:   | Provide proper signage   | Date: | 11/24/2025 |
| Type                 | TANK LABELS/PLACARDS   |       |            |
| Comment:             | Tank labels are lacking information and emergency phone numbers are not legible from a distance.     |       |            |
| Corrective Action:   | Provide proper signage   | Date: | 09/09/2024 |
| Type                 | BATTERY  |       |            |
| Comment:             | Lack of tank battery signage from previous inspection (707800189) C/A date of 3/29/2023 will remain. |       |            |
| Corrective Action:   | Provide proper signage   | Date: | 03/29/2023 |

|                                  |              |       |       |
|----------------------------------|--------------|-------|-------|
| <b>Emergency Contact Number:</b> |              |       |       |
| Comment:                         | 303-825-4822 |       |       |
| Corrective Action:               |              | Date: | _____ |

| <b>Good Housekeeping:</b> |  |       |            |            |
|---------------------------|--|-------|------------|------------|
| Type                      | OTHER  |       |            |            |
| Comment:                  | Line on tank missing cap/plug  |       |            |            |
| Corrective Action:        | Install cap/plug   | Date: | 08/16/2024 |            |
| Type                      | DEBRIS   |       |            |            |
| Comment:                  | Random debris  |       |            |            |
| Corrective Action:        | Remove debris  | Date: | 08/16/2024 |            |
| Type                      | OTHER  |       |            |            |
| Comment:                  | Staining around location.  |       |            |            |
| Corrective Action:        | Remove stained material, dispose of properly and securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition |       | Date:      | 08/16/2024 |

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |
|                |      |        |  |

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

| <b>Equipment:</b>         |              |  | corrective date |
|---------------------------|--------------|--|-----------------|
| Type: Ancillary equipment | # 1          |  |                 |
| Comment:                  | Propane tank |  |                 |

|                                 |   |       |  |
|---------------------------------|---|-------|--|
| Corrective Action:              |   | Date: |  |
| Type: Bird Protectors           | # 1                                       |       |  |
| Comment:                        |   |       |  |
| Corrective Action:              |   | Date: |  |
| Type: Vertical Heated Separator | # 1                                       |       |  |
| Comment:                        |   |       |  |
| Corrective Action:              |   | Date: |  |
| Type: Pump Jack                 | # 1                                       |       |  |
| Comment:                        |   |       |  |
| Corrective Action:              |   | Date: |  |
| Type: Compressor                | # 1                                       |       |  |
| Comment:                        | Small air compressor out side of building |       |  |
| Corrective Action:              |   | Date: |  |
| Type: Ancillary equipment       | # 1                                       |       |  |
| Comment:                        | Trailer mounted generator                 |       |  |
| Corrective Action:              |   | Date: |  |
| Type: Bradenhead                | # 1                                       |       |  |
| Comment:                        |   |       |  |
| Corrective Action:              |   | Date: |  |

**Tanks and Berms:**

| Contents           | #                | Capacity | Type      | Tank ID | SE GPS |
|--------------------|------------------|----------|-----------|---------|--------|
| PRODUCED WATER     | 2                | 400 BBLs | STEEL AST |         |        |
| Comment:           | 1 tank is heated |          |           |         |        |
| Corrective Action: |                  |          |           |         | Date:  |

**Paint**

|                  |  |
|------------------|--|
| Condition        |  |
| Other (Content)  |  |
| Other (Capacity) |  |
| Other (Type)     |  |

**Berms**

| Type               | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance      |
|--------------------|--|---------------------|---------------------|------------------|
| Earth              |  |                     |                     | Inadequate       |
| Comment:           | Secondary containment for tanks is insufficient in case of a spill. Appears livestock has entered secondary containment and degradation of burms is occurring. Shared containment with produced water tanks. |                     |                     |                  |
| Corrective Action: | Ensure spill or released materials will be maintained with in containment structure.   |                     |                     | Date: 09/09/2024 |

**Venting:**

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

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

Facility ID: 212427 Type: WELL API Number: 057-06320 Status: PR Insp. Status: PR

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Well shut in at time of inspection

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 480891 Type: TANK API Number: - Status: AC Insp. Status: AC

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: No evidence of any storm water controls to prevent sediment migration or tracking BMP's to prevent sediment from location being transported from location.

Corrective Action: Install, maintain or provide documentation of post construction management plan or stormwater BMP's

Date: 09/09/2024

Pits:  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 404405836    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7297391">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7297391</a> |
| 707801837    | Photo log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7297364">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7297364</a> |