

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>10/21/2025</u> Submitted Date: <u>11/03/2025</u> Document Number: <u>707801842</u>
FIELD INSPECTION FORM			

Loc ID 324687 Inspector Name: Ramsey, Scott On-Site Inspection
 2A Doc Num: _____

Status Summary:

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

Findings:

7 Number of Comments
3 Number of Corrective Actions
 Corrective Action Response Requested

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

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
, KPK		cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
212434	WELL	PR	03/01/2025	OW	057-06327	FEDERAL 12-27	PR

General Comment:

[ECMC Inspection Report Summary](#)
 On Tuesday 10/21/2025, I, Inspector Scott Ramsey conducted a follow up inspection/audit at KPK Fed 12-27, at location # 324687 in Jackson County Colorado.
 Any Corrective Actions from previous Inspections that have not been addressed are still applicable.
 While there, I observed normal 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 # 707801057 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. C/A date 9/9/2024
2. Well head signage has faded information.
3. Weeds throughout location.

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:

Signs/Marker:

Type	WELLHEAD		
Comment:	Well head signage has faded information and is illegible.		
Corrective Action:	Provide proper signage	Date:	11/21/2025

Emergency Contact Number:

Comment:	911/303-825-4822	Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds throughout location		
Corrective Action:	Remove weeds and maintain	Date:	11/21/2025

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type		#		corrective date
Pump Jack		# 1		
Comment:				
Corrective Action:			Date:	
Bradenhead		# 1		
Comment:				
Corrective Action:			Date:	
Other		# 1		
Comment:	Well head			
Corrective Action:			Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 212434 Type: WELL API Number: 057-06327 Status: PR Insp. Status: PR

Producing Well

Comment:

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: [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. C/A date 9/9/2024](#)

Corrective Action: [Install, maintain or repair required BMPs](#)

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
707801843	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7316796