

**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:

03/05/2026

Submitted Date:

03/09/2026

Document Number:

707801884

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
450391 _____ Ramsey, Scott _____ 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:

- 21 Number of Comments
- 8 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		shaun.kellerby@state.co.us	
James Roberts		j75rober@blm.gov	
Neidel, Kris		kris.neidel@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
, KPK		cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428915	NONFACILITY	AC	05/15/2012		-	Walden Water Flood	AC
443662	TANK BATTERY	AC	10/21/2015		-	Make up water tank battery	AC
478842	Flowline System	AC	12/17/2020		-	North McCallum System	AC

General Comment:

ECMC Inspection Report Summary

On Thursday 3/5/2026, I, Inspector Scott Ramsey conducted a follow up inspection/audit at KPK McCullum UN, Dakota-Lakota Tank Battery, at location # 450391 in Jackson County Colorado.

Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

While there, I observed normal operations, I went with the OGI camera to check for emissions from tanks at time of inspection. Crack in tank that was sealed with fiberglass patch had leaked approximately 15 bbls into battery containment. It was all sucked out at time I arrived, but ground was stained with oil. Pumper was on location and roustabouts beginning clean up. Area was approx. 15'x24' and 55'x12'. The berms are not impervious with weeds in the berms. Thief hatches are latched with plyers and C-clamps. 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.

During this inspection the following possible compliance issues were observed:

1. Lack of battery signage
2. Chemical tanks lack proper signage
3. Random debris
4. Random staining
5. Some tank labels are illegible
6. Weeds around ECD and in berms
7. Crack in tank was sealed with fiberglass patch and lacks integrity.

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	TANK LABELS/PLACARDS	
Comment:	Some tank labels are illegible	
Corrective Action:	All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: A. Name of Operator B. Operator's emergency contact telephone number C. Tank capacity D. Tank contents and E. NFPA label or equivalent globally harmonized labe	Date: <u>12/26/2025</u>
Type	CONTAINERS	
Comment:	Chemical tanks lack proper signage	
Corrective Action:	Provide proper labeling	Date: <u>12/26/2025</u>
Type	BATTERY	
Comment:	Lack of battery signage	
Corrective Action:	Provide proper signage see coments	Date: <u>12/26/2025</u>

Emergency Contact Number:		
Comment:	<u>911/303-825-4822</u>	
Corrective Action:		Date: _____

Good Housekeeping:		
Type	OTHER	
Comment:	Random staining and tank patch failed and leaked aprox. 15 bbls	
Corrective Action:	Remove and dispose of contaminated material properly.	Date: <u>12/26/2025</u>
Type	DEBRIS	
Comment:	Random debris	
Corrective Action:	Remove debris	Date: <u>11/28/2025</u>
Type	WEEDS	
Comment:	Weeds around ECD and in berms	
Corrective Action:	Remove weeds	Date: <u>12/26/2025</u>

Overall Good:

Spills:			
Type	Area	Volume	
Crude Oil	Tank	>= 5 bbls	
Comment:	Crack in tank that was sealed with fiberglass patch had leaked approximately 15 bbls into battery containment. It was all sucked out at time I arrived, but ground was stained with oil. Enviromental was contacted.		
Corrective Action:	Remove and dispose of contaminated material properly. Submit form 19.		Date: <u>03/13/2026</u>

In Containment: Yes

Comment: Area was approx. 15'x24' and 55'x12'. The berms are not impervious with weeds in the berms. Submit form 19.

Multiple Spills and Releases?

Equipment:		corrective date
Type: Bird Protectors	# 3	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:	Running and not metered	
Corrective Action:		Date:
Type: Horizontal Heater Treater	# 3	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment:	Chemical tanks in plastic containments	
Corrective Action:		Date:
Type: Other	# 1	
Comment:	Injection pump	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	0		STEEL AST		,
Comment:	Unkown quantity				
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	The berms are not impervious with weeds in the berms.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth						
Comment:				The berms are not impervious with weeds in the berms.		
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2					
Comment:				Crack in tank was sealed with fiberglass patch that did not work and led to a spill. thief hatches are latched with plyers and C-clamps. tank lacks integrity.		
Corrective Action:				All Production Facilities, valves, pipes, fittings, and vessels will be securely fastened or sealed, inspected at regular intervals, and maintained in good mechanical condition. All equipment will be engineered, operated, and maintained within the manufacturer's recommended specifications		Date: 05/29/2026

Paint	
Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth						
Comment:				The berms are not impervious with weeds in the berms.		
Corrective Action:						Date:

Venting:						
Yes/No	YES					
Comment:	Crack in tank					
Corrective Action:					Date:	

Flaring:						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities

Facility ID: 428915 Type: NONFACILIT API Number: - Status: AC Insp. Status: AC

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

Facility ID: 443662 Type: TANK API Number: - Status: AC Insp. Status: AC

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

Facility ID: 478842 Type: Flowline 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 storm water BMPs observed. No apparent soil migration; erosion or soil movement.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>Within 60 days after the installation of a Tank battery, a permanent, conspicuous sign will be located at the battery. The Tank battery sign will be no less than 3 square feet and no more than 6 square feet, and will provide:</p> <p>A. Name of the Operator; B. Telephone number at which the Operator can be reached at all times; C. Telephone number for local emergency services (911 where available); D. The public road used to access the Tank battery site; E. Well name(s) and API number(s) associated with the Tank battery and the legal location of the Well(s); and F. Location, including the quarter/quarter section, of the Tank battery.</p> <p>Oil and Gas Location Signage. For new Oil and Gas Locations, from the time of construction until Reclamation is complete, the Operator will post a sign at the entrance to an Oil and Gas Location that includes the:</p> <p>(1) Oil and Gas Location name; (2) Commission's assigned Oil and Gas Location identification number (ID #); (3) The Operator's telephone number where it may be reached at all times; and (4) Telephone number(s) for local emergency services (911 where available).</p>	ramseys	03/09/2026

Attached Documents

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

Document Num	Description	URL
404572460	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7473389
707801887	Photo log from previous inspection	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7473384
707801888	Photo log of spill	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7473385