

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>03/05/2026</u> Submitted Date: <u>03/17/2026</u> Document Number: <u>707801909</u>
FIELD INSPECTION FORM			

Loc ID 324678 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
2 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
212402	WELL	PR	09/01/2021	OW	057-06295	MCCALLUM UNIT 111	PR

General Comment:

[ECMC Inspection Report Summary](#)
 On Thursday 3/5/2026, I, Inspector Scott Ramsey, conducted a routine inspection/audit at KPK McCallum 111, at Location # 324678 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.
 During this inspection the following possible compliance issues were observed:
 1. Well signage lacks information.
 2. Lacking belt guard

Refer to photograph of observed compliance issue.
 A follow up on this site inspection will 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: 1. Well signage lacks information.

Corrective Action: a permanent sign will be conspicuously located at the wellhead and will identify:
 A. The Well name;
 B. The API number; and
 C. Its legal location, including the quarter/quarter section.
 When no associated Tank battery is present at the Oil and Gas Location, the following additional information is required on the Well sign:
 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); and
 D. The public road used to access the Well.

Date: 04/17/2026

Emergency Contact Number:

Comment: 911/303-825-4822

Corrective Action: _____ Date: _____

Good Housekeeping:

Type OTHER

Comment: Lacking belt guard

Corrective Action: Eliminate possibility of wildlife or personnel from being harmed from equipment. Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources.

Date: 04/17/2026

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment: _____

Multiple Spills and Releases?

Equipment:

Type: Bradenhead # 1 corrective date

Comment: _____

Corrective Action: _____ Date: _____

Type: Pump Jack # 1

Comment: _____

Corrective Action: _____ Date: _____

Venting:

Yes/No NO

Comment: _____

Corrective Action: _____ Date: _____

Flaring:

Type _____

Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 212402 Type: WELL API Number: 057-06295 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing](#)

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: No storm water BMPs observed. No apparent soil migration; erosion or soil movement.

Corrective Action:

Date: _____

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
707801915	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7483607