

**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:

03/16/2026

Document Number:

707801902

FIELD INSPECTION FORM

Loc ID: 324656 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
212275	WELL	PR	01/01/2018	OW	057-06168	MCCALLUM UNIT 91	PR

General Comment:

ECMC Inspection Report Summary

On Thursday 3/5/2026, I, Inspector Scott Ramsey, conducted a routine inspection/audit at KPK McCallum 91, at Location # 324656 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: 04/16/2026

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

Good Housekeeping:			
Type	OTHER		
Comment:	Belt guard missing		
Corrective Action:	Repair or install proper protection for wild life		Date: 04/16/2026

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

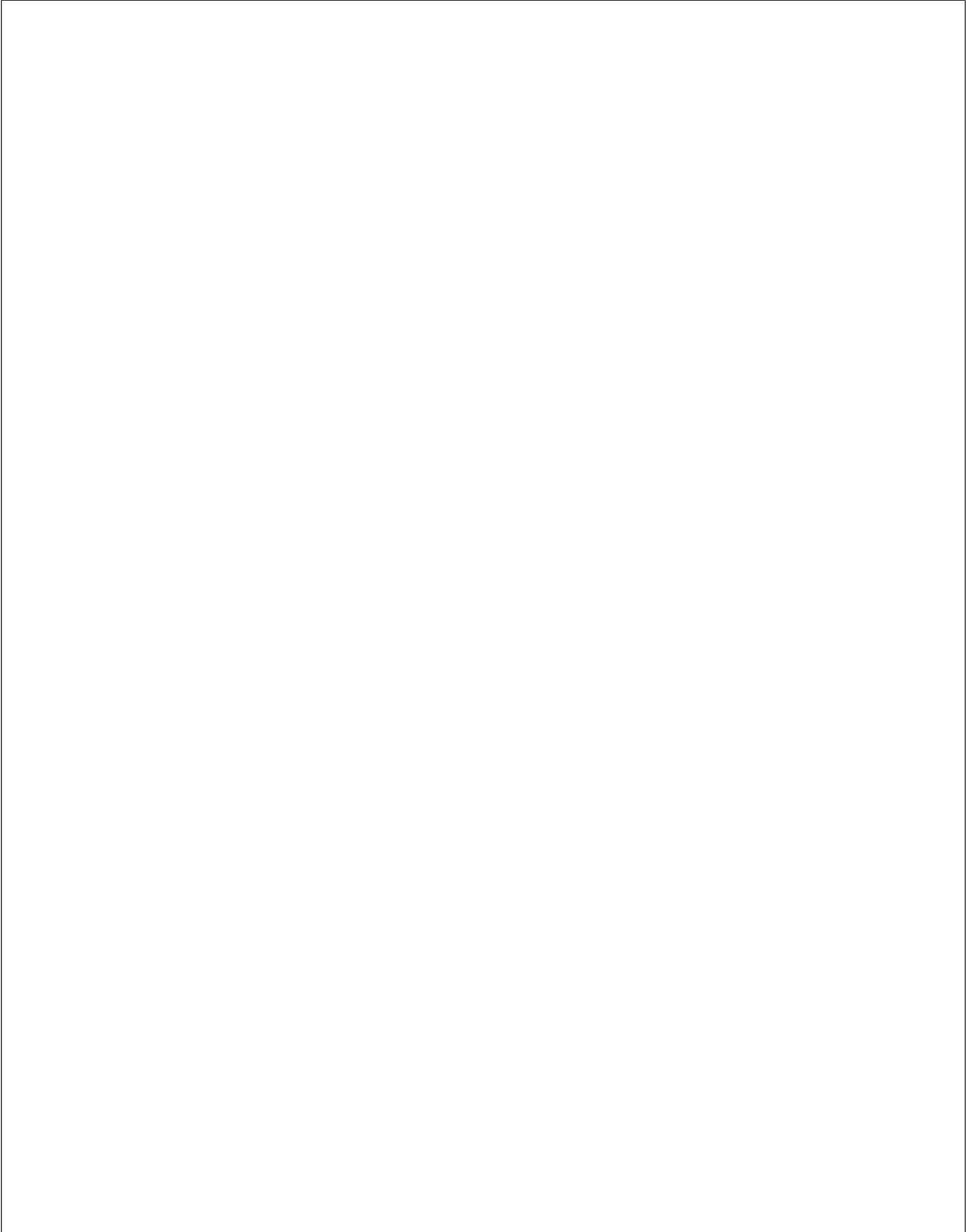
Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:			Date:



Inspected Facilities

Facility ID: 212275 Type: WELL API Number: 057-06168 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
404581962	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7481944
707801906	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7481939