

**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:

04/22/2026

Submitted Date:

05/05/2026

Document Number:

712300300

FIELD INSPECTION FORM

Loc ID 450391 Inspector Name: Maxwell, Logan On-Site Inspection 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:

- 11 Number of Comments
- 9 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
		alex.fischer@state.co.us	
		aaron.trujillo@state.co.us	
		cogcc@kpk.com	
		kris.neidel@state.co.us	
Ramsey, Scott		scott.ramsey@state.co.us	
		j75rober@blm.gov	

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	RI
443662	TANK BATTERY	AC	10/21/2015		-	Make up water tank battery	RI
478842	Flowline System	AC	12/17/2020		-	North McCallum System	RI

General Comment:

On 4/22/2026, Acting Reclamation Supervisor Trujillo and Northwest Reclamation Specialist Maxwell conducted a follow-up inspection at KP Kauffman's McCallum Tank Battery, ID:450391 in Jackson County, CO.

When Staff arrived, there appeared to be approximately 5-10 gallons of free fluids between the tanks within the berm. Staff called KPK on 4/24/2026 to inform them that they have 24 hours to clean up the fluids. Staff sent a follow-up email with photo evidence.

Staff attempted to obtain drone imagery, but due to high winds, were only able to take some aerial imagery of the tank batteries.

The following compliance issues were observed during this inspection:

- Missing Tank Signage
- Stained soils
- Debris/trash
- Inadequate berms
- Missing wildlife protections
- Free-fluids within the berm
- Oily waste in containers outside of the berm
- Improperly lined contaminated soils

Refer to the "Location," and "Environmental," and "Reclamation," sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective actions from previous inspections that have not been addressed remain applicable. Any new corrective actions without corrective action dates, requires that the Operator comply with the Rules as soon as possible or when environmental conditions permit. Location will remain out of compliance until corrective action(s) has (have) been resolved and a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

This Location is within the following HPH areas: 1202.d. density for Pronghorn migration corridors; 309.e.1 for Greater sage grouse general habitat management and within a quarter mile of Greater sage grouse undesignated Habitat.

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	<p>Previous inspections observed that signage at the tank battery facility was missing or illegible. Operator was required to comply with Rule 605.e.</p> <p>It was observed in this inspection that signage remains out of compliance with Rule 605.e. This CA has not been addressed and remains applicable.</p>		
Corrective Action:	Comply with Rule 605.e.		Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:	<p>Previous inspections observed various trash, debris and/or unused equipment observed throughout the Location;</p> <p>Trash, debris and/or unused equipment remains improperly stored throughout the Location and facilities. This CA has not been addressed and remains applicable.</p>		
Corrective Action:	Comply with Rule 606.		Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
Comment:	<p>Previous inspections observed fluids have spilled within the secondary containment~15 bbls. Inspection required Operator to remove and properly dispose fluids pursuant to Rule 912; as well as submit a Form 19. It was observed in this inspection that the initial spill excavation and clean-up had started, but not completely cleaned/removed from within containment. A form 19 was submitted on 3/06/2026. At the time of this inspection, an additional spill occurred, leaving free-fluids within the secondary containment. Impact remain throughout areas of containment at the battery facility. Reclamation staff contacted the Operator, alerting them of "new spill".</p>		
Corrective Action:	Comply with Rule 912- Remove and dispose of contaminated material properly. Conduct proper spill reporting.		Date: <u>04/25/2026</u>
Comment:	<p>Previous inspections observed stained/impacted soils observed throughout areas of the pit facility, on the access road, and the surrounding Tank battery. Inspections required Operator to Remove and properly dispose of impacted material pursuant to Rule 912.a. Clean/remediate impacts to Table 915-1 cleanup concentrations.</p> <p>It was observed in this inspection that stained and impacted soils remain throughout the Location. This CA has not been addressed and remains applicable.</p>		
Corrective Action:	Remove and properly dispose of impacted material pursuant to Rule 912.a. Clean/remediate impacts to Table 915-1 cleanup concentrations.		Date:
Comment:	<p>Previous inspections observed that fluids have spilled within the honey pots at the tanks.</p> <p>It was observed in this inspection that the spills have not been cleaned/removed from within the honeypots; additional containers have oily waste. This CA has not been addressed and remains applicable.</p>		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition comply with Rule 608.e., and remove and properly dispose fluids pursuant to Rule 912; ensure wildlife protection per Rule 902.b.		Date:

In Containment: No
 Comment:
 Multiple Spills and Releases?

Equipment:		corrective date
Type: Bird Protectors	#	
Comment:	It was observed in this inspection that containers were left with oily waste outside of the tank containment, which were missing wildlife protection covers.	
Corrective Action:	Comply with Rule 606 and 902.b.- remove all trash/debris/oily waste; ensure all contaminated areas are unaccessible to wildlife.	Date: 05/08/2026

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL					
Comment:	It was observed in a previous inspection that there was a crack in the tank, which was sealed with fiberglass patch that did not work and led to a spill. The tank lacks integrity. It was observed in this inspection that the patch has not been repaired. This CA has not been addressed and remains applicable.				
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	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	It was observed in previous inspections that the berm is no longer impervious, with vegetation growing within and on the berms. Excavated contaminated soil was removed through portions of the berm, leaving areas exposed without full secondary containment.			
Corrective Action:	Comply with Rule 603.o.			Date:

Venting:

Yes/No	<input type="text"/>	
Comment:	<input type="text"/>	
Corrective Action:		Date:

Flaring:

Type	<input type="text"/>
Comment:	<input type="text"/>
Corrective Action:	Date:

Inspected Facilities

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

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

Facility ID: 478842 Type: Flowline API Number: - Status: AC Insp. Status: RI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: At the time of this inspection, excavated contaminated soil was not properly stored on the Location, with contaminated soil moving off of the liner.

Corrective Action: Comply with Rule 905- properly manage E&P waste Date: 05/08/2026

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

Corrective Action:

Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

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
404647883	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7539127
712300307	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7539096