

FORM
INSPRev
X/20

State of Colorado Energy and Carbon Management Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

05/14/2026

Submitted Date:

05/26/2026

Document Number:

707802014

FIELD INSPECTION FORM

Loc ID: 324597 Inspector Name: Ramsey, Scott On-Site Inspection: 2A Doc Num: _____

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

Status Summary:

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

Findings:

- 11 Number of Comments
5 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
, KPK		cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
212105	WELL	PR	01/01/2018	CO2	057-05208	MCCALLUM UNIT 33	PR

General Comment:**ECMC Inspection Report Summary**

On Thursday 5/14/2026, I, Inspector Scott Ramsey conducted a follow up inspection/audit at KPK McCullum 33, 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. The berms are not impervious with weeds in the berms. 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. Random debris
3. Tank labels lack information
4. Well signage lacks information

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:	Tank labels lack information		
Corrective Action:	Provide proper labeling	Date:	06/05/2026
Type	BATTERY		
Comment:	Lack of battery signage		
Corrective Action:	Provide proper signage	Date:	06/05/2026
Type	WELLHEAD		
Comment:	Well signage lacks information		
Corrective Action:	Provide proper signage	Date:	06/05/2026

Emergency Contact Number:

Comment: 911/303-825-4822

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	06/05/2026

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type				corrective date
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:				
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	Well head			
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:				
Corrective Action:			Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 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: Secondary containment is insufficient.					
Corrective Action: Install or maintain earth berms to ensure spill or released materials will be maintained with containment structure.					Date: 06/05/2026
Venting:					
Yes/No NO					
Comment:					
Corrective Action:					Date:
Flaring:					
Type:					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: 212105 Type: WELL API Number: 057-05208 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing](#)

Corrective Action:

Date:

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
404672099	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7558903
707802016	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7558902