FORM INSP Rev X/20	State of Colorado Oil and Gas Conservation Commission 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109 **FIELD INSPECTION FORM**		Inspection Date: 06/10/2024 Submitted Date: 06/25/2024 Document Number: 707800972

Loc ID 324619	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:

8 Number of Comments

2 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
212157	WELL	PR	11/01/2019	OW	057-06050	MCCALLUM UNIT 67	PR

General Comment:

ECMC Inspection Report Summary
On Monday 6/10/2024, I, Inspector Scott Ramsey, conducted a routine inspection at KPK McCallum 67, at Location # 324619 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. No evidence of any storm water controls to prevent sediment migration or tracking BMP's to prevent sediment from location being transported from location.
2. Well signage lacking information
3. Weeds around equipment

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.

Inspector Name: Ramsey, Scott

Location

Overall Good: ☐

Signs/Marker:

Type	WELLHEAD		
Comment:	Well signage lacking information		
Corrective Action:	Provide proper signage	Date:	08/01/2024

Emergency Contact Number:

Comment:	911/303-825-4822		
Corrective Action:		Date:	

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds around equipment		
Corrective Action:	Remove weeds	Date:	08/01/2024

Overall Good: ☐

Spills:

Type	Area	Volume			

In Containment: No

Comment: _____

☐ Multilple Spills and Releases?

Equipment:

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities							
Facility ID: 212157	Type: WELL	API Number: 057-06050	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: 1. No evidence of any storm water controls to prevent sediment migration or tracking BMP's to prevent sediment from location being transported from location.

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
707800981	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6601032