

**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

Inspection Date:

06/11/2024

Submitted Date:

06/27/2024

Document Number:

707800994**FIELD INSPECTION FORM**Loc ID 324658 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**ECMC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: 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 Comments1 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 | <a href="#">All inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name    | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 212277      | WELL | PR     | 09/01/2021  | OW         | 057-06170 | MCCALLUM UNIT 93 | PR          |

**General Comment:**[ECMC Inspection Report Summary](#)[On Tuesday 6/11/2024, I, Inspector Scott Ramsey, conducted a routine inspection at KPK McCallum 93, at Location # 324658 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 head signage has faded 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.](#)

**Location**Overall Good: ☐

|                      |   |       |  |
|----------------------|---|-------|--|
| <b>Signs/Marker:</b> |   |       |  |
| Type                 | WELLHEAD                                |       |  |
| Comment:             | Well head signage has faded information |       |  |
| Corrective Action:   |   | Date: |  |

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

|                           |                        |       |            |
|---------------------------|------------------------|-------|------------|
| <b>Good Housekeeping:</b> |                        |       |            |
| Type                      | WEEDS                  |       |            |
| Comment:                  | Weeds around equipment |       |            |
| Corrective Action:        | Remove weeds           | Date: | 08/02/2024 |

Overall Good: ☐

|                |      |        |  |  |  |
|----------------|------|--------|--|--|--|
| <b>Spills:</b> |      |        |  |  |  |
| Type           | Area | Volume |  |  |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |           |       |                 |
|--------------------|-----------|-------|-----------------|
| <b>Equipment:</b>  |           |       | corrective date |
| Type: Bradenhead   | # 1       |       |                 |
| Comment:           |           |       |                 |
| Corrective Action: |           | Date: |                 |
| Type: Other        | # 1       |       |                 |
| Comment:           | Well head |       |                 |
| Corrective Action: |           | Date: |                 |
| Type: Pump Jack    | # 1       |       |                 |
| Comment:           |           |       |                 |
| Corrective Action: |           | Date: |                 |

|                    |    |       |  |
|--------------------|----|-------|--|
| <b>Venting:</b>    |    |       |  |
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

| Inspected Facilities |            |                       |            |                  |
|----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 212277  | Type: WELL | API Number: 057-06170 | 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   |
|--------------|-------------|---|
| 707800999    | Photo log   | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6604317">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6604317</a> |