

**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:

10/07/2024

Submitted Date:

10/14/2024

Document Number:

707801163**FIELD INSPECTION FORM**Loc ID 324601 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:**7 Number of Comments2 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
212120	WELL	PR	09/01/2021	OW	057-06013	MCCALLUM UNIT 39	PR

General Comment:[ECMC Inspection Report Summary](#)[On Monday 10/7/2024, I, Inspector Scott Ramsey conducted a routine inspection at KPK McCallum 39, at location # 324601 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 is lacking information.](#)[3. Belt guard missing](#)[Refer to photograph of observed compliance issue.](#)[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.](#)

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:	Well signage is lacking information.		
Corrective Action:	Provide proper signage	Date:	11/21/2024

Emergency Contact Number:

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

Good Housekeeping:

Type	OTHER		
Comment:	Belt guard missing		
Corrective Action:	Provide proper safety equipment	Date:	11/01/2024

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	212120	Type:	WELL	API Number:	057-06013	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: <input checked="" type="checkbox"/> 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
403956351	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6745290
707801168	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6745287