

**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:

08/22/2022

Submitted Date:

08/29/2022

Document Number:

701103487

FIELD INSPECTION FORM

Loc ID: 324597 Inspector Name: LONGWORTH, MIKE 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:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

Findings:

- 9 Number of Comments
- 4 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
Kauffman, KP		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:

COGCC Routine Inspection Report Summary
Location is in a High Priority Habitat Area.
During this inspection the following compliance issues were observed:

- Weeds around well and pump jack, inside of tank berm and on location.
- No API# on well sign.
- No tank battery sign.
- Operator name and contact number need to be update on label.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Operator name and contact number need to b update on label.		
Corrective Action:	Install sign to comply with Rule 605.h.		Date: 10/31/2022
Type	WELLHEAD		
Comment:	No API# on sign.		
Corrective Action:	Install sign to comply with Rule 605.d.		Date: 10/31/2022
Type	BATTERY		
Comment:	No tank battery sign.		
Corrective Action:	Install sign to comply with Rule 605.e.		Date: 10/31/2022
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds around well and pump jack, inside of tank berm and on location.		
Corrective Action:	Comply with Rule 606		Date: 09/17/2022
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Bradenhead	#		corrective date
Comment:			
Corrective Action:			Date:
Type: Pump Jack	#		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	#		
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	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient			
Comment:		See housekeeping.				
Corrective Action:					Date:	
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 well](#)

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
Compaction						
		Compaction				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403150770	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5842812
701103494	Inspection 701103487 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5842808