

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/10/2024

Submitted Date:

06/25/2024

Document Number:

707800970

FIELD INSPECTION FORM

Loc ID Inspector Name: On-Site Inspection
 324582 Ramsey, Scott 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
 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
, KPK		cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
212022	WELL	PR	05/01/2019	CO2	057-05069	MCCALLUM UNIT 29	PR

General Comment:**ECMC Inspection Report Summary**

On Monday 6/10/2024, I, Inspector Scott Ramsey, conducted a routine inspection at KPK McCallum 29, at Location # 324582 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. Lack of tank battery signage
3. Well signage is lacking information
4. Tank labeling is lacking information
5. Open lines on tank

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:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Tank labeling is faded becoming illegible		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Lack of tank battery signage		
Corrective Action:	Provide proper signage	Date:	08/01/2024
Type	WELLHEAD		
Comment:	Well head signage is lacking information		
Corrective Action:	Provide proper information on signage	Date:	08/01/2024

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Good Housekeeping:

Type	OTHER		
Comment:	Load out lines and some drain valves are missing bull plugs/caps		
Corrective Action:	Install cap/bull plug	Date:	08/01/2024

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1		STEEL AST		
Comment:	Tank labeling is lacking information and becoming illegible.				

Corrective Action: Provide proper labeling	Date: 08/01/2024
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Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 212022 Type: WELL API Number: 057-05069 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. Maintenance relative to storm water runoff, operators shall consider seasonal factors, such as winter snow cover and spring runoff from snowmelt, to ensure site conditions and controls are adequate and in place to effectively manage storm water.

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
403835777	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6601043
707800979	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6601030