

**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:

06/10/2024

Submitted Date:

06/25/2024

Document Number:

707800978

FIELD INSPECTION FORM

Loc ID 324698 Inspector Name: Ramsey, Scott 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:

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

Findings:

- 7 Number of Comments
- 1 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
212468	WELL	SI	01/01/2022	ERIW	057-06362	MCCALLUM UNIT 123	SI

General Comment:

[ECMC Inspection Report Summary](#)
On Monday 6/10/2024, I, Inspector Scott Ramsey, conducted a routine inspection at KPK McCallum 123, at Location # 324698 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 missing information

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	WELLHEAD		
Comment:	Well head signage missing information		
Corrective Action:	Provide proper signage	Date:	08/01/2024

Emergency Contact Number:

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

Good Housekeeping:

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment: _____

Multiple Spills and Releases?

Equipment:

					corrective date
Type: Bradenhead	# 1				
Comment:					
Corrective Action:		Date:			
Type: Other	# 1				
Comment:	Injection well				
Corrective Action:		Date:			

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 212468 Type: WELL API Number: 057-06362 Status: SI Insp. Status: SI

Underground Injection Control

UIC Violation: _____ Maximum Injection Pressure: _____

UIC Routine

Inj./Tube:	Pressure or inches of Hg _____ (e.g. 30 psig or -30" Hg)	Previous Test Pressure _____	MPP _____
TC:	Pressure or inches of Hg _____	Previous Test Pressure _____	Inj Zone: <u>PRREB</u>
Brhd:	Pressure or inches of Hg _____	Previous Test Pressure _____	Last MIT: <u>07/11/2023</u>
			AnnMTReq: _____

Comment: Last MIT done 7/11/2023

Corrective Action: _____ Date: _____

Method of Injection: _____

Test Type: _____ Tbg psi: _____ Csg psi: _____ BH psi: _____

Insp. Status: _____

Comment: _____

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
403835795	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6601067