

**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:

06/12/2024

Submitted Date:

06/27/2024

Document Number:

707801003

**FIELD INSPECTION FORM**Loc ID 324713 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 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:**

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 | <a href="#">All inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 257508      | WELL | PR     | 08/01/2018  | OW         | 057-06393 | MCCALLUM 150  | PR          |

**General Comment:****ECMC Inspection Report Summary**

On Tuesday 6/11/2024, I, Inspector Scott Ramsey, conducted a routine inspection at KPK McCallum 150, at Location # 324713 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: ☐**Signs/Marker:**

|                    |                                         |       |  |
|--------------------|-----------------------------------------|-------|--|
| Type               | WELLHEAD                                |       |  |
| Comment:           | Well head signage has faded information |       |  |
| Corrective Action: |                                         | Date: |  |

**Emergency Contact Number:**

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

**Good Housekeeping:**

|                    |                        |       |            |
|--------------------|------------------------|-------|------------|
| Type               | WEEDS                  |       |            |
| Comment:           | Weeds around equipment |       |            |
| Corrective Action: | Remove weeds           | Date: | 08/05/2024 |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

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: |                 |
| Type: Other        | # 1 |       |                 |
| Comment:           |     |       |                 |
| Corrective Action: |     | Date: |                 |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities |           |       |      |             |           |         |    |               |    |
|----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 257508    | Type: | WELL | API Number: | 057-06393 | 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                                                                                                                                                                     |
|--------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 403839191    | INSPECTION SUBMITTED | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6604658">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6604658</a> |
| 707801008    | Photo log            | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6604654">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6604654</a> |