

**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:

10/11/2024

Document Number:

707801152**FIELD INSPECTION FORM**Loc ID 324663 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:**8 Number of Comments1 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
taylor, Chad		chad.taylor@state.co.us	UIC
, KPK		cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
212298	WELL	IJ	02/01/2021	ERIW	057-06191	MCCALLUM UNIT 104	IJ

General Comment:[ECMC Inspection Report Summary](#)

On Monday 10/7/2024, I, Inspector Scott Ramsey conducted a routine inspection at KPK McCallum 104, at API # 057-06191 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.

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	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:	Well head			
Corrective Action:		Date:		

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 212298

Type: WELL

API Number: 057-06191

Status: IJ

Insp. Status: IJ

Underground Injection Control

UIC Violation:

Maximum Injection Pressure:

UIC Routine

Inj./Tube:

Pressure or inches of Hg

Previous Test Pressure

MPP

(e.g. 30 psig or -30" Hg)

Inj Zone: PRREB

TC:

Pressure or inches of Hg

Previous Test Pressure

Last MIT: 07/11/2023

Brhd:

Pressure or inches of Hg

Previous Test Pressure

AnnMTReq:

Comment: Routine inspection

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: <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
707801158	Photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744844