

**FORM  
INSP**Rev  
X/15**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:

03/25/2020

Submitted Date:

03/27/2020

Document Number:

689803876**FIELD INSPECTION FORM**Loc ID 324688 Inspector Name: Waldron, Emily On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**7 Number of Comments2 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
Pesicka, Conor		conor.pesicka@state.co.us	
Kauffman, KP		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
212438	WELL	PR	10/18/2006	OW	057-06331	MCCALLUM UNIT 117	PR

**General Comment:**[COGCC Inspection 689803876 Report Summary](#)

On Wednesday 3/25/2020 at approximately 12:30, I, Inspector Emily Waldron, conducted a field inspection at KP Kauffman Company Inc McCallum Unit 117, at 05-057-06331 in Jackson County Colorado.

While there, I observed production.

During this inspection the following possible compliance issues were observed:

No label on tank. See photo 2. Install sign to comply with Rule 210.d by 5/27/2020.

Stained soil at wellhead. See photos 3 and 4. Comply with Rule 603.f and properly dispose of oily waste in accordance with 907.e by 4/13/2020.

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 689803876.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	No label on tank.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	05/27/2020
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 303-825-4822

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil at wellhead.		
Corrective Action:	Comply with Rule 603.f . Properly dispose of oily waste in accordance with 907.e.	Date:	04/13/2020

Overall Good: ☐**Spills:**

Type	Area	Volume	
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
	1		HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth					
Comment:					
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	212438	Type:	WELL	API Number:	057-06331	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Pumping.								
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

Comment: [No apparent soil migration; erosion or soil movement.](#)

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
402355012	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5107494">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5107494</a>
689803877	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5107479">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5107479</a>