

**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:

06/24/2024

Submitted Date:

06/24/2024

Document Number:

714201237

FIELD INSPECTION FORMLoc ID 318304 Inspector Name: Santistevan, Brittani 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:

13 Number of Comments

3 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241079	WELL	PR	10/01/2015	GW	123-08867	JACK C. NOEL UNIT 1	SI

General Comment:[THIS IS A WELLHEAD/BATTERY INSPECTION.](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	weeds on/inside earthen berm . See attached photo.		
Corrective Action:	Comply with Rule 606.	Date:	07/08/2024
Type	OTHER		
Comment:	Stained soil inside berm. See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d.	Date:	07/08/2024

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Fencing appears to be in disrepair. See attached photos.		
Corrective Action:	Comply with Rule 603.h.	Date:	07/08/2024
Type	TANK BATTERY		
Comment:	wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	75 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with other tanks.			

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities

Facility ID: 241079

Type: WELL

API Number: 123-08867

Status: PR

Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI; it appears the valves are in a closed position.

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 08/21/2023

Annual Brhd Completed? Yes

Last Brhd Test Results

Initial Surf Csg Pressure: 0

Fluid Type:

End Surf Csg Pressure: 0

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
Gravel		Gravel				

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**ECMC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>WEATHER CONDITIONS: sunny, dry ground.</p> <p>On Monday, June 24, 2024 at approximately 1130, I, Inspector Brittani Santistevan, conducted an on-site inspection at JACK C. NOEL UNIT #1 (KP Kauffman Company Inc.), at location ID: 318304 in WELD COUNTY, Colorado.</p> <p>While there, I observed a shut in facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>1. It appears the wellhead fencing is in disrepair. Comply with Rule 603.h. (Corrective Action Date: July 8, 2024) See attached photo #2.</p> <p>2. It appears to be weeds on/inside tank battery berm and surrounding other equipment (ECD, Sep., gas meter) Comply with Rule 606. (Corrective Action Date: July 8, 2024) See attached photo #2-9.</p> <p>3. It appears to be stained soil inside tank battery berm. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f. (2).d. (Corrective Action Date: July 8, 2024) See attached photo #9.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	santistb	06/24/2024

Attached DocumentsYou can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
714201238	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6599207