

**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:

714201239

**FIELD INSPECTION FORM**Loc ID 417678 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:**

14 Number of Comments

6 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	<a href="#">all inspections.</a>
,		cogcc@kpk.com	<a href="#">All Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
417676	WELL	PR	10/30/2013	OW	123-31718	Noel 3-18	SI

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

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Sign is no longer legible. See attached photo .		
Corrective Action:	Comply with Rule 605.e		Date: 07/24/2024
Type	WELLHEAD		
Comment:	Sign is no longer legible. See attached photo.		
Corrective Action:	Comply with Rule 605.h.		Date: 07/24/2024

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds on/inside berm. See attached photo.		
Corrective Action:	Comply with Rule 606.		Date: 07/08/2024
Type	TRASH		
Comment:	Trash inside fiberglass hut. See attached photo.		
Corrective Action:	Comply with Rule 606.		Date: 07/08/2024
Type	STORAGE OF SUPL		
Comment:	storage of supplies/equipment in fiberglass hut. See attached photo.		
Corrective Action:	Comply with Rule 606.		Date: 07/08/2024

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	wire		
Corrective Action:			Date:

<b><u>Equipment:</u></b>				corrective date
Type: Plunger Lift		# 1		
Comment:				
Corrective Action:				Date:

Type: Bradenhead	# 1	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

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

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)	30 BBLS	
Other (Type)		

**Berms**

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	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	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	earthen berm appears to not be maintained. See attached photo.			
Corrective Action:	Comply with Rule 603.o.			Date: 07/08/2024

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

**Flaring:**

Type	
Comment:	

Corrective Action:		Date:	
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Inspected Facilities

Facility ID: 417676

Type: WELL

API Number: 123-31718

Status: PR

Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: Si, valves appear to be in the closed position

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/11/2023

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 1100, I, Inspector Brittani Santistevan, conducted an on-site inspection at Noel 3-18 (KP Kauffman Company Inc.), at location ID: 417678 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> <ol style="list-style-type: none"> <li>1. The wellhead sign is no longer legible. Install sign per Rule 605.d. (Corrective Action Date: July 24, 2024) See attached photo #1.</li> <li>2. Trash inside fiberglass hut that surrounds wellhead. Comply with Rule 606. (Corrective Action Date: July 8, 2024) See attached photo #3.</li> <li>3. Stained soil near wellhead. Conduct cleanup stained material and review self inspection processes per Rule 1002.f.(2).d. (Corrective Action Date: July 8, 2024) See attached photo #3.</li> <li>4. Storage of equipment inside fiberglass hut. Comply with Rule 606. (Corrective Action Date: July 8, 2024) See attached photo #4.</li> <li>5. Tank battery sign is not legible. Install sign to Comply with Rule 605.e. (Corrective Action Date: July 24, 2024) See attached photo #5.</li> <li>6. Weeds on/inside tank battery berm. Comply with Rule 606. (Corrective Action Date: July 8, 2024) See attached photo #6-10.</li> <li>7. Earthen berm is in disrepair, damaged. Comply with Rule 603.o. (Corrective Action Date: July 24, 2024) See attached photo #10, 11.</li> </ol> <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 Documents**You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
714201240	Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6599208">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6599208</a>