

**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	all inspections.
,		cogcc@kpk.com	All Inspections

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:

Signs/Marker:

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:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	TANK BATTERY		
Comment:	wire		
Corrective Action:		Date:	

Equipment:

Type: Plunger Lift	# 1		corrective date
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 WEATHER CONDITIONS: sunny, dry ground. 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. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. The wellhead sign is no longer legible. Install sign per Rule 605.d. (Corrective Action Date: July 24, 2024) See attached photo #1. 2. Trash inside fiberglass hut that surrounds wellhead. Comply with Rule 606. (Corrective Action Date: July 8, 2024) See attached photo #3. 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. 4. Storage of equipment inside fiberglass hut. Comply with Rule 606. (Corrective Action Date: July 8, 2024) See attached photo #4. 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. 6. Weeds on/inside tank battery berm. Comply with Rule 606. (Corrective Action Date: July 8, 2024) See attached photo #6-10. 7. Earthen berm is in disrepair, damaged. Comply with Rule 603.o. (Corrective Action Date: July 24, 2024) See attached photo #10, 11. <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. 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	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6599208