

**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 FORM**Loc 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
		cogcc@kpk.com	All Inspections
Watzman, Ross	(303) 825-4822	rwatzman@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.

**Location**Overall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

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
Type	WEEDS		
Comment:	weeds on/inside earthen berm . 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	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:	

<b>Equipment:</b>			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 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:



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: <input type="text"/>						Date: <input type="text"/>
Corrective Action: <input type="text"/>						
Pits: <input type="checkbox"/> 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 Documents

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

Document Num	Description	URL
403833926	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6599211">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6599211</a>
714201238	Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6599207">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6599207</a>