

**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:

06/26/2019

Submitted Date:

06/26/2019

Document Number:

685101223

FIELD INSPECTION FORM

Loc ID 319871 Inspector Name: MEDINA, JUSTIN On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 9 Number of Comments
- 4 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
Gillette, Kira		kira.gillette@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
,		dnr_cogccenforcement@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
201670	WELL	PR	01/01/2019	OW	001-07073	WENZEL-HOSMER 4-4	PR

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Mechanical issue with load line valve in back of west crude oil tank see pic 9,10,11		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	02/28/2019
Type	OTHER		
Comment:	stained soil around load line valve and bottom of west crude oil tank., around wellhead, and in field see pics 2,3,4,9,10,11		
Corrective Action:	For localized spotting of oily waste - "Properly treat or dispose of oily waste in accordance with 907.e.	Date:	02/28/2019
Type	OTHER		
Comment:	stained soil around pumping unit motor see pic 1		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A	Date:	02/28/2019
Type	DEBRIS		
Comment:	weeds uncontrolled throughout location see pics 1,2,3,4,5,6,7,8,9,10,11,12		
Corrective Action:	Comply with Rule 603.f .	Date:	02/12/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	Round tubing.		
Corrective Action:		Date:	

Equipment:

Type			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

Type: Prime Mover	# 1		
Comment:	Gas Motor		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: VRU	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV FIBERGLASS		39.911100,-104.562500
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLS	STEEL AST		39.911330,-104.562520
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:					Date:

Venting:

Yes/No	NO			
Comment:				
Corrective Action:				
			Date:	

Flaring:

Type				
Comment:				
Corrective Action:				
			Date:	

Inspected Facilities

Facility ID: 201670 Type: WELL API Number: 001-07073 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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	Pass	Gravel	Pass			
Comment: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On 6/26/19 at approximately 1130 I, Inspector Justin Medina conducted an on-site inspection at KPK - API 001-07073 -Wenzel-Hosmer 4-4 in Adams County Colorado. While there, I observed producing well This is a follow up inspection from document # 688401156 Corrective Actions are Delinquent During this inspection the following possible compliance issues were observed: Mechanical issue with load line valve in back of west crude oil tank see pic 9,10,11 Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 2/28/19 stained soil around load line valve and bottom of west crude oil tank., around wellhead, and in field see pics 2,3,4,9,10,11 For localized spotting of oily waste - "Properly treat or dispose of oily waste in accordance with 907.e. 2/28/19 stained soil around pumping unit motor see pic 1 Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A 2/28/19 weeds uncontrolled throughout location see pics 1,2,3,4,5,6,7,8,9,10,11,12 Comply with Rule 603.f . 2/12/19 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>	medinaj	06/26/2019

Attached Documents

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

Document Num	Description	URL
402089304	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862635
685101224	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862605