

**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:

07/31/2019

Submitted Date:

07/31/2019

Document Number:

693500941**FIELD INSPECTION FORM**

Loc ID 333213 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**16 Number of Comments5 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
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240568	WELL	PR	10/01/2018	GW	123-08356	HINGLEY 1	PR

General Comment:

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	OTHER		
Comment:	Stained soil in, around and underneath well head, HOZ SEP, re-circ pump and produced water load line.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	08/31/2019
Type	OTHER		
Comment:	Mechanical issues: Well head, HOZ sep, re-circ pump and produced water tank load line.		
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:	08/31/2019
Type	TRASH		
Comment:	Trash: wooden pellet inside meter house fence.		
Corrective Action:	Comply with rule 603 f	Date:	08/14/2019
Type	WEEDS		
Comment:	Weeds not maintained in and around all equipment on location and on location.		
Corrective Action:	Comply with 603 f	Date:	08/14/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Barb wire		
Corrective Action:		Date:	

Type	IGNITOR/COMBUSTOR		
Comment:	Steel pipe		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Square tubing		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface.		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 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	OTHER	STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	315bbl	
Other (Type)		

Berms

Type	Capacity		Permeability (Wall)		Permeability (Base)		Maintenance			
Comment: Shares containment with other crude oil tank.										
Corrective Action:								Date:		
Contents		#	Capacity	Type		Tank ID		SE GPS		
CRUDE OIL		1	OTHER	STEEL AST				40.115412,-105.001015		
Comment:										

Corrective Action:		Date:	
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Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	319bbl	
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	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	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Inadequate berms around tank(s)			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date: 08/31/2019

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities				
Facility ID: 240568	Type: WELL	API Number: 123-08356	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: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday July 31, 2019 at approximately 1:48PM, I, Inspector Randy Silver, conducted an on-site inspection at a KP Kauffman site, Hingley #1, at API# 05-123-08356 in Weld County Colorado.</p> <p>While there, I observed a producing well site and TNK BTRY</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds: Rule 603 f Corrective action date of 8-14-19 See photos 1,2,3,4,5,6,7,13</p> <p>Berms: Rule 906 d (1) Corrective action date of 8-31-19 See photos 15,16</p> <p>Stained soil: Rule 907 e Corrective action date of 8-31-19 See photo 1,8,10,9,12,14</p> <p>Trash: Rule 603 f Corrective action date of 8-14-19 See photo 7</p> <p>Mechanical issue: Rule 605 d Corrective action date of 8-31-19 See photos 8,9,11,14</p> <p>At time of inspection I observed weeds in and around Well head, Crude and produced water tanks, separator, meter house, meter run and ECD. This is the second year this location has been inspected and cited a corrective action for weeds not being maintained on location. Also it appears there is stained soil around well head, around re-circ pump, in and around HOZ separator and under produced water tank load line. Provide COGCC and inspector with weed maintenance schedule as this location and surrounding locations are not being properly maintained according to COGCC rules. Secondary containment for Produced water tank is inadequate.</p> <p>Weather: sunny location is dry.</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>	silverr	07/31/2019

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

Document Num	Description	URL
402131973	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898758
693500942	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898743