

**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:

11/08/2019

Submitted Date:

11/08/2019

Document Number:

699500277**FIELD INSPECTION FORM**Loc ID 318291 Inspector Name: MEDINA, JUSTIN 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:**14 Number of Comments7 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
Pesicka, Conor		conor.pesicka@state.co.us	
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241048	WELL	PR	09/01/2017	OW	123-08836	HEIN 3	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	3 wells on location do not have wellhead signs see pic 1,2,3,6		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	12/08/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	mechanical issue around wellhead see pic 4,13		
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:	12/08/2019
Type	UNUSED EQUIPMENT		
Comment:	Pump jack on location unused, and parts scattered around pump jack see pic 1,2,5,6,7		
Corrective Action:	Comply with Rule 603.f .	Date:	12/08/2019
Type	TRASH		
Comment:	trash around location see pic 1,2,14		
Corrective Action:	Comply with Rule 603.f .	Date:	12/08/2019
Type	OTHER		
Comment:	loadlines not plugged on tanks see pic 11,12		
Corrective Action:	Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O.	Date:	11/13/2019
Type	OTHER		
Comment:	stained soil by wellhead and load line see pic 4,13		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	12/08/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	4' barb wire around all equipment.		
Corrective Action:		Date:	

Equipment:				corrective date
Type: Bird Protectors	# 4			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 4			
Comment:	electric boxes			
Corrective Action:				Date:
Type: Prime Mover	# 5			
Comment:	electric motor			
Corrective Action:				Date:
Type: Pig Station	# 1			
Comment:				
Corrective Action:				Date:
Type: Pump Jack	# 5			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 5			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 1			
Comment:				
Corrective Action:				Date:
Type: Emission Control Device	# 3			
Comment:				
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Comment:		shares containment with oil tanks				Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	3	300 BBLs	STEEL AST		40.086180,-104.899880		
Comment:						Date:	
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:						Date:	
Corrective Action:						Date:	
Venting:							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	
Flaring:							
Type							
Comment:							
Corrective Action:						Date:	

Inspected Facilities									
Facility ID:	241048	Type:	WELL	API Number:	123-08836	Status:	PR	Insp. Status:	SI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="Flowlines are shut in"/>									
Corrective Action: <input type="text"/> 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	Fail	Gravel	Pass			

Comment: Location has stormwater erosion next to pumping unit see pic 8

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 12/08/2019

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 11/8/19 at approximately 11111, Inspector Justin Medina conducted an on-site inspection at KPK- API 123-08836 Hein 3 in Weld County Colorado.</p> <p>While there, I observed shut in well</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>3 wells on location do not have wellhead signs see pic 1,2,3,6</p> <p>Install sign to comply with Rule 210.b. 12/8/19</p> <p>Pump jack on location unused, and parts scattered around pump jack see pic 1,2,5,6,7</p> <p>Comply with Rule 603.f. 12/8/19</p> <p>trash around location see pic 1,2,14</p> <p>Comply with Rule 603.f. 12/8/19</p> <p>loadlines not plugged on tanks see pic 11,12</p> <p>Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O. 11/13/19</p> <p>mechanical issue around wellhead see pic 4,13</p> <p>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. 12/8/19</p> <p>stained soil by wellhead and load line see pic 4,13</p> <p>Properly treat or dispose of oily waste in accordance with 907.e. 12/8/19</p> <p>Location has stormwater erosion next to pumping unit see pic 8</p> <p>Install or repair required BMPs per Rule 1002.f. 12/8/19</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> <p>At time of inspection perception of soil may have been distorted due to weather conditions.</p>	medinaj	11/08/2019

Attached Documents

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

Document Num	Description	URL
402234846	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984331
699500280	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984329