

**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:

04/30/2020

Submitted Date:

04/30/2020

Document Number:

699301601

FIELD INSPECTION FORMLoc ID 318373 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: 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 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
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241185	WELL	SI	07/01/2019	OW	123-08973	HAZEL MCHALE 4	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Dead weeds around transformers		
Corrective Action:	Comply with 603.f	Date:	05/14/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused flowline lying next to PU		
Corrective Action:	Comply with Rule 603.f	Date:	07/30/2020
Type	OTHER		
Comment:	Stained soil by Horizontal Heated Separator		
Corrective Action:	Comply with Rule 1002..(2).D	Date:	05/05/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Transformers and meter box have fabricated steel pipe.		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Fabricated angle iron		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barb wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Flow Line	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Transformers, meter box and electric panel		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	30 bbl
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	100 BBLs	FIBERGLASS AST		,
Comment:					

Corrective Action:		Date:	
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Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment: Shares containment with crude tank				
Corrective Action:				Date:

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:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 241185 Type: WELL API Number: 123-08973 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI

Corrective Action: _____

Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday 4/30/2020 at approximately 1420 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a KP Kauffman location:</p> <p style="text-align: right;">Hazel McHale #4 at API #05-123-08973 in Weld County Colorado.</p> <p>While there, I observed shut in wellsite & tank battery.</p> <p>During this inspection the following compliance issues were observed:</p> <p>603.f Housekeeping: unused flowline lying on the ground beside the PU. CA date 7-30-2020 see photo 5.</p> <p>603. f housekeeping: dead weeds around transformers. CA date 5-14-2020 see photo 4.</p> <p>1002..(2).D: Stained soil be Horizontal heated sep. CA date 5-5-2020 see TB photos 7 and 8.</p> <p>See attached photos.</p> <p>Location is dry, weather is cloudy.</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>Continuing education COGCC Inspection Report Summary.</p> <p>This is a summary of inspection report.</p>	revasr	04/30/2020

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

Document Num	Description	URL
699301602	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5138249
699301603	TB pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5138250