

**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:

07/28/2023

Submitted Date:

08/01/2023

Document Number:

710100045

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Anderson, Laurel 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: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

Findings:

- 13 Number of Comments
- 10 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
John Peterson		jpeterson@kpk.com	Director EHS & Compliance
Graber, Nikki		nikki.graber@state.co.us	
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
240568	WELL	SI		GW	123-08356	HINGLEY 1	EI
451627	TANK BATTERY	AC			-	Consolidation #4 West A Battery 1	EI
475403	OFF-LOCATION FLOWLINE	AC	01/08/2021		-	Wellhead Line 28NENE	EI

General Comment:

This is an environmental inspection for:
HINGLEY 1 well API 123-08356
Consolidation #4 West A Battery 1 Facility ID 451627
Spill ID 484760 (Hingley #2 Flowline).

Any corrective actions from previous forms in relation to the above which have not been addressed are still applicable.

Operator personel were on location at the time of this field inspection (13:50-14:10); However, no work was being conducted. Additional Operator personnel arrived on location at ~14:05.

Photos attached to document site conditions.

Excavation extent is:
~470' from an occupied structure
~320' from a freshwater emergent wetland
~320' from an irrigation ditch
Within a the Town of Frederick

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Tank labels are inadequate.		
Corrective Action:	Operator shall comply with Rule 605.h.	Date:	08/31/2023

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	<input type="text"/>
Corrective Action:	<input type="text"/>		

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil observed within the crude oil AST earthen secondary containment berm.		
Corrective Action:	Comply with Rule 1002.f.(2).D - Conduct maintenance on equipment, cleanup stained material and review self inspection processes and properly dispose of oily waste in accordance with 905.e.	Date:	08/15/2023
Type	WEEDS		
Comment:	Weeds observed on location.		
Corrective Action:	Comply with Rules 606.c. and 1003.f.	Date:	08/08/2023
Type	UNUSED EQUIPMENT		
Comment:	A partially removed flowline (capped on one end) was observed on location with no lock out tags. The status of the flowline is unknown.		
Corrective Action:	Operator shall comply with Rule 606 for unused equipment and applicable 1100 series Rules for flowlines to be abandoned or whose status has changed from active to out of service.	Date:	08/16/2023

Overall Good:

Spills:

Type	Area	Volume		
PW/CO				
Comment:	Stained soil was observed extending from the southern end of horizontal separator to the west ~45'. Two excavations were observed. One near the southern end of the horizontal separator and one along the flowline to the south of the horizontal separator.			
Corrective Action:	In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered.		Date:	08/02/2023

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Site has open excavations adjacent to the separator and along flowline without effective or adequate means of excluding entry of people, livestock or wildlife at time of inspection. Open excavation is part of site investigation and remediation relating to Spill ID 484760 which remains open.		

Corrective Action:	Repair and maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended.	Date:	08/02/2023
	Note: Operator personnel were present off-location; however, no work was being conducted at the open excavations and fencing had not been moved to allow for additional remediation at the time of inspection.		

Equipment:			corrective date
Type: Flow Line	#		
Comment:	The flowline associated with Spill ID 484760 appears to have been repaired.		
Corrective Action:	Operator shall repair flowlines or crude oil transfer lines to comply with Rule 1102.j. and notify ECMC Engineering Integrity Group of repair work to date and 48-hours prior to returning the flowline back into service.	Date:	08/02/2023

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER			PBV FIBERGLASS		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate			
Comment:	Secondary containment is inadequate to contain 150% of the volume of the largest tank.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 240568 Type: WELL API Number: 123-08356 Status: SI Insp. Status: EI

Facility ID: 451627 Type: TANK API Number: - Status: AC Insp. Status: EI

Facility ID: 475403 Type: OFF- API Number: - Status: AC Insp. Status: EI

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Drums, Buckets, Containers				
Comment	5-gallon buckets were observed west of the horizontal separator, adjacent to stained soil.			
Corrective Action	Comply with Rule 606.			Date: 08/15/2023

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: No BMPs in place to control stormwater runoff.
No BMPs have been installed surrounding the excavations nor the stained soil remaining insitu.
No BMPs have been installed around the perimeter of the location; sediment is being transported off location onto the adjacent property.

Corrective Action: Install BMPs in accordance with 1002.f.

Date: 08/08/2023

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403483787	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6202333
710100046	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6202331