

**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: \_\_\_\_\_ On-Site Inspection ☐  
Anderson, Laurel 2A Doc Num: \_\_\_\_\_**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

**Status Summary:**

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

**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: ☐

<b>Signs/Marker:</b>			
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:			
Corrective Action:		Date:	

<b>Good Housekeeping:</b>			
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: ☐

<b>Spills:</b>				
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?

<b>Fencing/:</b>			
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.			

<b>Equipment:</b>		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: 08/31/2023

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	<u>240568</u>	Type:	<u>WELL</u>	API Number:	<u>123-08356</u>	Status:	<u>SI</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>451627</u>	Type:	<u>TANK</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>475403</u>	Type:	<u>OFF-</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>

**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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6202333">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6202333</a>
710100046	Photo Documentation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6202331">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6202331</a>