

**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:

09/13/2018

Submitted Date:

09/18/2018

Document Number:

688500086**FIELD INSPECTION FORM**

Loc ID	Inspector Name: CANFIELD, CHRIS	On-Site Inspection <input type="checkbox"/>	2A Doc Num:	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 8 Number of Comments 6 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
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Operator Information:OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Contact Information:**

Contact Name	Phone	Email	Comment
MacLaren, Joe		joe.maclaren@state.co.us	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
Axelson, John		john.axelson@state.co.us	
Lara-Mesa, Susana	303-825-4822	slaramesa@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240204	WELL	SI		GW	123-07992	LAURIDSON 1-A	EI
240584	WELL	PR		OW	123-08372	LAURIDSON 2-A	EI
457409	TANK BATTERY	AC	09/18/2018		-	Lauridson Tank Battery 457409	EI

General Comment:[Follow-up inspection of Remediation Project 9971](#)

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment being kept on the location.		
Corrective Action:	Comply with Rule 603.f.	Date:	10/18/2018
Type	WEEDS		
Comment:	Weeds growing in the open excavation and in the tank battery.		
Corrective Action:	Comply with Rule 603.f	Date:	09/28/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	LOCATION		
Comment:	Open excavation without temporary safety fencing.		
Corrective Action:	Per Rule 605.c., temporary safety fencing is required around the open excavation to protect public safety.	Date:	09/21/2018

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	Inadequate berms around tank(s)			
Corrective Action:	Repair berms per Rule 605.a.(4)			Date: 10/16/2018

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Location Construction

Location ID: 457409 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** _____

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
WADDLES	No		

Comments: Erosion BMPs: Spoil piles without storm-water BMPs

Other BMPs: _____

Corrective Action: Install storm-water BMPs as required by Rule 1002.f.

Date: 09/21/2018

Comment: _____**Corrective Action:** _____

Date: _____

On Site Inspection (305):Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities									
Facility ID:	<u>240204</u>	Type:	<u>WELL</u>	API Number:	<u>123-07992</u>	Status:	<u>SI</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>240584</u>	Type:	<u>WELL</u>	API Number:	<u>123-08372</u>	Status:	<u>PR</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>457409</u>	Type:	<u>TANK</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>EI</u>

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Spill/Remediation:

Comment: Laboratory analysis of confirmation samples has not been submitted.
Impacted soils observed in the western wall of the excavation bringing the excavation limits into question.
Excavation remains open.

Corrective Action: Submit analytical results for confirmation samples. Date: 10/18/2018

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
688500087	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4582284