

**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:

07/26/2019

Submitted Date:

09/18/2019

Document Number:

688500160**FIELD INSPECTION FORM**Loc ID 317934 Inspector Name: CANFIELD, CHRIS 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:**5 Number of Comments3 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             |
|------------------|-------|--------------------------|---------------------|
| Max Knop         |       | mknop@kpk.com            |                     |
| Oakman, Kari     |       | kari.oakman@state.co.us  |                     |
| Axelson, John    |       | john.axelson@state.co.us |                     |
| Allison, Rick    |       | rick.allison@state.co.us |                     |
| Susi Lara Mesa   |       | slaramesa@kpk.com        |                     |
| MacLaren, Joe    |       | joe.maclaren@state.co.us |                     |
| Inspections, KPK |       | cogcc@kpk.com            | All KPK Inspections |

**Inspected Facilities:**

| Facility ID | Type            | Status | Status Date | Well Class | API Num   | Facility Name                    | Insp Status |
|-------------|-----------------|--------|-------------|------------|-----------|----------------------------------|-------------|
| 240204      | WELL            | SI     | 09/01/2017  | GW         | 123-07992 | LAURIDSON 1-A                    | SI          |
| 240584      | WELL            | SI     |             | OW         | 123-08372 | LAURIDSON 2-A                    | SI          |
| 457409      | TANK<br>BATTERY | AC     |             |            | -         | Lauridson Tank Battery<br>457409 | AC          |

**General Comment:**

**Location**Overall Good: ☐

Emergency Contact Number:

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

|                    |                                                                                     |       |            |
|--------------------|-------------------------------------------------------------------------------------|-------|------------|
| Type               | TRASH                                                                               |       |            |
| Comment:           | Trash is present.<br>See Photo Log Photos 11 & 12.                                  |       |            |
| Corrective Action: | Comply with Rule 603.f                                                              | Date: | 09/25/2019 |
| Type               | WEEDS                                                                               |       |            |
| Comment:           | Weeds are not controled as per Rule 1003.f.<br>See<br>Photo Log Photos 9, 10, & 11. |       |            |
| Corrective Action: | Comply with Rule 1003.f                                                             | Date: | 09/25/2019 |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

| Contents           | #                                                                                                                                                                           | Capacity | Type           | Tank ID | SE GPS           |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|---------|------------------|
| PRODUCED WATER     |                                                                                                                                                                             |          | PBV FIBERGLASS |         |                  |
| Comment:           | Operator removed a partially buried vessel without an approved Form 27 Site Investigation and Remediation Work Plan.<br>See Photo Log, Photos 3, 4, 5, 6, 7, & 8.           |          |                |         |                  |
| Corrective Action: | Comply with Rule 905.b.<br>Operator must submit an Initial Form 27 describing the sampling and analysis done during removal of the above-mentioned partially buried vessel. |          |                |         | Date: 09/30/2019 |

**Paint**

|                  |                      |
|------------------|----------------------|
| Condition        | <input type="text"/> |
| Other (Content)  | <input type="text"/> |
| Other (Capacity) | <input type="text"/> |
| Other (Type)     | <input type="text"/> |

**Berms**

| Type               | Capacity             | Permeability (Wall) | Permeability (Base) | Maintenance                |
|--------------------|----------------------|---------------------|---------------------|----------------------------|
|                    |                      |                     |                     |                            |
| Comment:           | <input type="text"/> |                     |                     |                            |
| Corrective Action: | <input type="text"/> |                     |                     | Date: <input type="text"/> |

**Venting:**

|          |                      |  |  |
|----------|----------------------|--|--|
| Yes/No   | <input type="text"/> |  |  |
| Comment: | <input type="text"/> |  |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

|                            |                   |                              |                   |                         |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>240204</u> | Type: <u>WELL</u> | API Number: <u>123-07992</u> | Status: <u>SI</u> | Insp. Status: <u>SI</u> |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|

|                            |                   |                              |                   |                         |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>240584</u> | Type: <u>WELL</u> | API Number: <u>123-08372</u> | Status: <u>SI</u> | Insp. Status: <u>SI</u> |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|

|                            |                   |                      |                   |                         |
|----------------------------|-------------------|----------------------|-------------------|-------------------------|
| Facility ID: <u>457409</u> | Type: <u>TANK</u> | API Number: <u>-</u> | Status: <u>AC</u> | Insp. Status: <u>AC</u> |
|----------------------------|-------------------|----------------------|-------------------|-------------------------|

**COGCC Comments**

| Comment                                                                                                                                                                                              | User     | Date       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| Operator removed a partially buried vessel without an approved Form 27 Site Investigation and Remediation Work Plan as is required by COGCC Rule 905.b.<br>See Photo Log, Photos 3, 4, 5, 6, 7, & 8. | canfielc | 09/18/2019 |

**Attached Documents**

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

| Document Num | Description | URL                                                                                                                                                                 |
|--------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 688500161    | Photo Log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4941870">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4941870</a> |