

**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	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
MacLaren, Joe		joe.maclaren@state.co.us	
Susi Lara Mesa		slaramesa@kpk.com	

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 BATTERY	AC			-	Lauridson Tank Battery 457409	AC

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	TRASH		
Comment:	Trash is present. 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. See Photo Log Photos 9, 10, & 11.		
Corrective Action:	Comply with Rule 1003.f	Date:	09/25/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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. See Photo Log, Photos 3, 4, 5, 6, 7, & 8.				
Corrective Action:	Comply with Rule 905.b. 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:	
Flaring:			
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. 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
402182375	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4941871
688500161	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4941870