

**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 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
8 Number of Comments
6 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 OGCC Operator Number: 46290
 Name of Operator: KP KAUFFMAN COMPANY INC
 Address: 1675 BROADWAY, STE 2800
 City: 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](#)

Location

Overall 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		

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	<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
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:	

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:

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: 240204 Type: WELL API Number: 123-07992 Status: SI Insp. Status: EI

Facility ID: 240584 Type: WELL API Number: 123-08372 Status: PR Insp. Status: EI

Facility ID: 457409 Type: TANK API Number: - Status: AC Insp. Status: EI

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:

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

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
401767270	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4582294
688500087	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4582284