

**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: \_\_\_\_\_**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:**8 Number of Comments6 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
MacLaren, Joe		joe.maclaren@state.co.us	
Inspections, KPK		cogcc@kpk.com	<a href="#">All KPK Inspections</a>
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		
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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: 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:**

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