

**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:

05/22/2019

Submitted Date:

05/22/2019

Document Number:

693500142**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: Silver, Randy 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:11 Number of Comments5 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
Gillette, Kira		kira.gillette@state.co.us	
,		dnr_cogccengineering@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	All inspections
,		dnr_cogccenforcement@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
457409	TANK BATTERY	AC	09/18/2018		-	Lauridson Tank Battery 457409	AC

General Comment:

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: Separator all production line appear to be removed.		
Corrective Action:	Comply with rule 603 f	Date:	10/18/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	OTHER		
Comment:	Open excavation: Safety fence either in disrepair or not installed		
Corrective Action:	605 c	Date:	09/21/2018

Equipment:

Type: Horizontal Heated Separator	# 1		corrective date
Comment:	Unused equipment all production flow lines removed		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.050981,104.924354

Comment:		
Corrective Action:		Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Inadequate berms around tank(s)			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 10/16/2018

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	BV STEEL		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	70bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tank			
Corrective Action:				Date:

Venting:

Yes/No	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: Spoil piles and open excavation with out Storm water BMP's

Other BMPs: _____

Corrective Action: Install storm water BMP's 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:	457409	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	AC

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Environmental**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): _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday May 22, 2019 at approximately 3:30PM, I, Inspector Randy Silver Conducted an on-site inspection at a KP Kauffman site Lauridson #1A,#2A Facility, at Facility #457409 in Weld County Colorado.</p> <p>While there, I observed a production facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Unused equipment: Rule 603 f Corrective action date (CAD) of 10-18-18 See photo 1,2</p> <p>Open excavation without safety fence: Rule 605 c CAD of 9-21-19 See photos 6,9,10,11,12</p> <p>Inadequate berms: Rule 605 a (4) CAD of 10-16-18 See photo 5</p> <p>Storm water BMP's: Rule 1002 f CAD of 9-21-18 See photos 6,8,9,10</p> <p>Soil sampling reporting: CAD of 10-18-08</p> <p>This is follow up inspection per Doc # 688500086. At time of inspection only CA addressed from previous inspection that was completed are weeds that have been removed all other CA's have not been addressed.</p> <p>Production facility #457409 has been under construction since September of 2018 per inspection Doc#688500086. At time of inspection Separator on production facility appears to have all production piping removed. Inlet valves on crude oil tank are closed at time of inspection. Please see inspections of associated wells tied to this battery Doc #'s693500138,693500140 for further information.</p> <p>Weather conditions: over cast, road and location muddy due to storm event on previous day.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	silverr	05/22/2019

Attached Documents

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

Document Num	Description	URL
693500143	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4830050