

**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:

09/09/2019

Submitted Date:

09/09/2019

Document Number:

699500043

FIELD INSPECTION FORM

Loc ID 318088 Inspector Name: MEDINA, JUSTIN On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 7 Number of Comments
- 3 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
,		dnr_cogccenforcement@state.co.us	
Burn, Diana		diana.burn@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Gomez, Jason		jason.gomez@state.co.us	
Ash, Margaret		margaret.ash@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
,		dnr_cogccengineering@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240584	WELL	SI	02/01/2019	OW	123-08372	LAURIDSON 2-A	SI

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type: UNUSED EQUIPMENT

Comment: Unused flowback tank on location see pic 1,2

Corrective Action: Comply with 603.f

Date: 08/22/2019

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Prime Mover # 1

Comment: electric motor

Corrective Action:

Date:

Type: Bradenhead # 1

Comment:

Corrective Action:

Date:

Type: Ancillary equipment # 2

Comment: Electric boxes

Corrective Action:

Date:

Type: Pump Jack # 1

Comment:

Corrective Action:

Date:

Venting:

Yes/No YES

Comment: what appears to be venting gas on well head see pic 3, and video

Corrective Action: Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details.

Date: 09/09/2019

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

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

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Review of monthly operations records indicate operator is inaccurate in submitting monthly operations reports. Production records indicate well was shut in on Feb of 2019 but still producing oil. Records show production facility has been under construction since September of 2018 Per inspection Doc#688500086.

Corrective Action: **Submit required Form 7(s) to COGCC per rule 309** Date: 06/22/2019

Reclamation - Storm Water - Pit						
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On 9/9/19 at approximately 1000 I, Inspector Justin Medina conducted an on-site inspection at KPK- API 123-08372 Lauridson 2-A in Weld County Colorado. While there, I observed Producing well This is a follow up inspection from document # 693500138 Corrective Actions are Delinquent</p> <p>After an internal review of recent inspections at KPK facilities, COGCC Staff has determined that KPK has repeatedly and consistently failed to comply with certain COGCC rules (categorized in those inspection reports as violations related to "Signs/Marker," "Emergency Contact Number," and/or "Good Housekeeping"). In light of this apparent pattern of violations, violation(s) identified in this inspection report under those categories are being entered for notification and documentation only and are not intended to provide KPK the potential opportunity to resolve the alleged violation(s) without the imposition of penalty, pursuant to Rule 522.c. Therefore, in this inspection report, COGCC Staff has documented violation(s) and identified relevant corrective action(s) required to return to compliance but has not entered corrective action date(s) in order to reserve the right to issue NOAV(s).</p> <p>During this inspection the following possible compliance issues were observed: Unused equipment on location flow back tank Comply with 603 f 8/22/19 what appears to be venting gas on well head see pic 3, and video Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details. 9/9/19 Review of monthly operations records indicate operator is inaccurate in submitting monthly operations reports. Production records indicate well was shut in on Feb of 2019 but still producing oil. Records show production facility has been under construction since September of 2018 Per inspection Doc#688500086. Submit required Form 7(s) to COGCC per rule 309 6/22/19 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. At time of inspection perception of soil may have been distorted due to weather This is a summary of inspection report.</p>	medinaj	09/09/2019

Attached Documents

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

Document Num	Description	URL
699500044	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933281
699500045	video of wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933282