

**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:
**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

**Status Summary:**

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

**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	
, KPK		cogcc@kpk.com	All Inspections
Gomez, Jason		jason.gomez@state.co.us	
Ash, Margaret		margaret.ash@state.co.us	
,		dnr_cogccengineering@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Burn, Diana		diana.burn@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		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Prime Mover	# 1		corrective date
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: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>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.</p> <p>While there, I observed Producing well</p> <p>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:</p> <p>Unused equipment on location flow back tank</p> <p>Comply with 603 f 8/22/19</p> <p>what appears to be venting gas on well head see pic 3, and video</p> <p>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</p> <p>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.</p> <p>Submit required Form 7(s) to COGCC per rule 309 6/22/19</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>At time of inspection perception of soil may have been distorted due to weather</p> <p>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
402171859	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933288">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933288</a>
699500044	pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933281">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933281</a>
699500045	video of wellhead	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933282">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933282</a>