

**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:

04/11/2019

Submitted Date:

04/11/2019

Document Number:

685100792

**FIELD INSPECTION FORM**

Loc ID 317613 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:**

- 16 Number of Comments
- 10 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	
, KPK		cogcc@kpk.com	
Gomez, Jason		jason.gomez@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239561	WELL	SI	07/01/2018	OW	123-07348	WILLIAM D. LANSDOWN 1	SI

**General Comment:**

**Location**

Overall Good:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	NFPA placards torn off		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	03/14/2019
Type	WELLHEAD		
Comment:	Sign faded and in disrepair		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	03/14/2019
Type	BATTERY		
Comment:	sign faded		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	03/14/2019

**Emergency Contact Number:**

Comment:

Corrective Action:


Date: \_\_\_\_\_

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	What appears to be casing along fence.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/14/2019
Type	OTHER		
Comment:	No bull plug on casing valve.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	03/14/2019
Type	OTHER		
Comment:	Unused, unmarked and not LOTO risers (see photos)		
Corrective Action:	Comply with COGCC rule 1103	Date:	03/14/2019
Type	OTHER		
Comment:	Stained soil (see photos)		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	03/14/2019
Type	OTHER		
Comment:	Electric panel knocked over and unused riser appears to be leaking (see photos)		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	03/14/2019

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

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Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	OTHER		
Comment:	fabricated fencing around some equipment.		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	4' barb wire		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric Motor		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV CONCRETE		40.119360,-104.788100
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Inadequate	
Other (Content)		

Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate			
Comment: <span style="color:blue;">Inadequate berms around tank(s)</span>				
Corrective Action: <span style="color:red;">Repair or install berms or other secondary containment devices per Rule 605.a.(4).</span>				Date: <u>03/14/2019</u>

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.119360,-104.788100
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate			
Comment: <span style="color:blue;">Inadequate berms around tank(s)</span>				
Corrective Action: <span style="color:red;">Repair or install berms or other secondary containment devices per Rule 605.a.(4).</span>				Date: <u>03/14/2019</u>

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 239561 Type: WELL API Number: 123-07348 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:

Date: \_\_\_\_\_

**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: At time of inspection weather may have distorted perception of location.

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On Wednesday April 11, 2019 at approximately 0900 I, Inspector Justin Medina conducted an on-site inspection at William D. Lansdown 1 KPK at 123-07348 in Weld County Colorado.                      While there, I observed shut in well                      This is a follow up inspection from document # 688401334                      During this inspection the following possible compliance issues were observed:                      Sign fadded and in disrepair                      Install sign to comply with Rule 210.d. 3/14/19                      NFPA placards torn off                      Install sign to comply with Rule 210.d. 3/14/19                      sign faded                      Install sign to comply with Rule 210.d. 3/14/10                      Electric panel knocked over and unused riser appears to be leaking (see photos)                      Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 3/14/19                      Unused, unmarked and not LOTO risers (see photos)                      Comply with COGCC rule 1103 3/14/19                      Stained soil (see photos)                      Properly treat or dispose of oily waste in accordance with 907.e. 3/14/19                      No bull plug on casing valve.                      Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. 3/14/19                      What appears to be casing along fence.                      Comply with Rule 603.f . 3/14/19                      Inadequate berms around tank(s)                      Repair or install berms or other secondary containment devices per Rule 605.a.(4). 3/14/19                      Inadequate berms around tank(s)                      Repair or install berms or other secondary containment devices per Rule 605.a.(4). 3/14/19</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.                      At time of inspection weather may have distorted perception of soil.                      This is a summary of inspection report.                      Continuing Education Inspection.</p>	medinaj	04/11/2019

**Attached Documents**

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

Document Num	Description	URL
685100793	loc pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4793789">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4793789</a>