

**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:                     
**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:**16 Number of Comments10 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: ☒

|                      |   |       |            |
|----------------------|---|-------|------------|
| <b>Signs/Marker:</b> |   |       |            |
| 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: ☐

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ 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)  |            |                     |                     |                  |                       |       |
| <b>Berms</b>  |            |                     |                     |                  |                       |       |
| Type  | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance      |                       |       |
| Earth   | Inadequate |                     |                     |                  |                       |       |
| Comment: Inadequate berms around tank(s)  |            |                     |                     |                  |                       |       |
| Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). |            |                     |                     | Date: 03/14/2019 |                       |       |
| Contents  | #          | Capacity            | Type                | Tank ID          | SE GPS                |       |
| CRUDE OIL   | 1          | 300 BBLs            | STEEL AST           |                  | 40.119360,-104.788100 |       |
| Comment:  |            |                     |                     |                  |                       |       |
| Corrective Action:  |            |                     |                     | Date:            |                       |       |
| <b>Paint</b>  |            |                     |                     |                  |                       |       |
| Condition   | Adequate   |                     |                     |                  |                       |       |
| Other (Content)   |            |                     |                     |                  |                       |       |
| Other (Capacity)  |            |                     |                     |                  |                       |       |
| Other (Type)  |            |                     |                     |                  |                       |       |
| <b>Berms</b>  |            |                     |                     |                  |                       |       |
| Type  | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance      |                       |       |
| Earth   | Inadequate |                     |                     |                  |                       |       |
| Comment: Inadequate berms around tank(s)  |            |                     |                     |                  |                       |       |
| Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). |            |                     |                     | Date: 03/14/2019 |                       |       |
| <b>Venting:</b>   |            |                     |                     |                  |                       |       |
| Yes/No  | NO         |                     |                     |                  |                       |       |
| Comment:  |            |                     |                     |                  |                       |       |
| Corrective Action:  |            |                     |                     |                  |                       | Date: |
| <b>Flaring:</b>   |            |                     |                     |                  |                       |       |
| Type  |            |                     |                     |                  |                       |       |
| Comment:  |            |                     |                     |                  |                       |       |
| Corrective Action:  |            |                     |                     |                  |                       | Date: |

| Inspected Facilities   |        |       |      |             |           |         |    |               |    |
|--|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:   | 239561 | Type: | WELL | API Number: | 123-07348 | Status: | SI | Insp. Status: | SI |
| Idle Well  |        |       |      |             |           |         |    |               |    |
| Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned      Reminder: _____ |        |       |      |             |           |         |    |               |    |
| Comment: <input type="text" value="well appears to be shut in."/> _____  |        |       |      |             |           |         |    |               |    |
| Corrective Action: <input type="text"/> _____      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</p> <p>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.</p> <p>While there, I observed shut in well</p> <p>This is a follow up inspection from document # 688401334</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Sign faded and in disrepair</p> <p>Install sign to comply with Rule 210.d. 3/14/19</p> <p>NFPA placards torn off</p> <p>Install sign to comply with Rule 210.d. 3/14/19</p> <p>sign faded</p> <p>Install sign to comply with Rule 210.d. 3/14/10</p> <p>Electric panel knocked over and unused riser appears to be leaking (see photos)</p> <p>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</p> <p>Unused, unmarked and not LOTO risers (see photos)</p> <p>Comply with COGCC rule 1103 3/14/19</p> <p>Stained soil (see photos)</p> <p>Properly treat or dispose of oily waste in accordance with 907.e. 3/14/19</p> <p>No bull plug on casing valve.</p> <p>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</p> <p>What appears to be casing along fence.</p> <p>Comply with Rule 603.f . 3/14/19</p> <p>Inadequate berms around tank(s)</p> <p>Repair or install berms or other secondary containment devices per Rule 605.a.(4). 3/14/19</p> <p>Inadequate berms around tank(s)</p> <p>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.</p> <p>At time of inspection weather may have distorted perception of soil.</p> <p>This is a summary of inspection report.</p> <p>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> |