

**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:

05/31/2019

Submitted Date:

05/31/2019

Document Number:

685101039**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
,		dnr_cogccenforcement@state.co.us	
Gillette, Kira		kira.gillette@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
, KPK		cogcc@kpk.com	All Inspections

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:

LocationOverall 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:	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
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:	Unused, unmarked and not LOTO risers (see photos)		
Corrective Action:	Comply with COGCC rule 1103	Date:	03/14/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		

Comment: 4' barb wire			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment: Electric motor			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment: Electric boxes			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type:	#		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 0		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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	Walls Insufficient	Base Insufficient	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
PRODUCED WATER	1	<100 BBLS	BV CONCRETE		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	Walls Insufficient	Base Insufficient	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
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: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <input type="text" value="SI"/>									
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: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 5/31/19 at approximately 1100 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 & 685100792</p> <p>All corrective actions are delinquent from 2 previous inspections.</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	05/31/2019

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

Document Num	Description	URL
685101040	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4837415