

**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:

699300120

**FIELD INSPECTION FORM**

Loc ID 317613 Inspector Name: Revas, Robbie 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:**

16 Number of Comments

6 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	
Pesika, Conor		conor.pesicka@state.co.us	
Gillette, Kira		kira.gillette@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
,		cogcc@kpk.com	All Inspections

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239561	WELL	SI	04/01/2019	OW	123-07348	WILLIAM D. LANSDOWN 1	SI

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds growing on location		
Corrective Action:	Comply with Rule 603.f 10 days for weeds	Date:	09/19/2019
Type	UNUSED EQUIPMENT		
Comment:	unused and unmarked no LOTO on flowline risers		
Corrective Action:	For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.	Date:	03/14/2019
Type	UNUSED EQUIPMENT		
Comment:	Per Doc. 685101443 605.d the electrical panel has been removed but the conduit and wires were cut at ground level and are exposed.		
Corrective Action:	Comply with Rule 603.f 30 days for unused equipment when machinery is not required to remove the equipment. 90 days for unused equipment when machinery is required to remove the equipment	Date:	03/14/2019
Type	UNUSED EQUIPMENT		
Comment:	What appears to be unused casing along fence line		
Corrective Action:	Comply with Rule 603.f	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:	Flowline Fab. steel pole		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Fabricated steel poles		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Vertical Separator	# 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:	
Type: Ancillary equipment	# 2		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Does not appear to be plumbed to surface		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

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

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:
Contents	#	Capacity	Type	Tank ID
PRODUCED WATER	1	<50 BBLS	PBV CONCRETE	
SE GPS				
Comment:				
Corrective Action:				Date: 03/14/2019

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	50bbl
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Per Doc. # 688401334 inadequate berm around tank has not been addressed			
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: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: SI Well report shows it to be SI since April 2019 no current MIT recorded

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

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

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday 9/9/19 at approximately 1300 I, Inspector Robbie Revas, Conducted a follow up on-site inspection (5) Per Doc. # 685101443, 685101039, 685100792 and 688401334 at the William D Lansdown #1 KP Kauffman, at API #05-123-07348 in Weld County Colorado.</p> <p>While there, I observed a SI Well and tank battery.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Housekeeping: Unused csg. On loc. Per Doc. # 685101443 CA 603.f has not been addressed. CA date 3/14/2019 See attached photo #5.</p> <p>Housekeeping: Control panel knocked over Per Doc. # 685101443 CA 605.d appears to have been removed. Conduit and wire has been left exposed at ground level, comply with Rule 603.f. unused equipment. CA date 3/14/2019 see photo # 3</p> <p>Housekeeping: Unused unmarked Flow line risers no LOTO. Per Doc. # 685101443, 685101039, 685100792 and 688401334, have not been addressed under Rule 1103 and has been added to Rule 603.f For unused, unmarked risers 24 hrs. to LOTO. 30 days to remove riser. CA date 3/14/2019 see photos # 8, 9 and 10.</p> <p>Tanks: Per Doc. # 688401334 Repair or install berms or other secondary containment devices per Rule 605.a.(4) was addressed on the crude oil tank berm but not on the produced water tank berm. CA date 3/14/2019 see photo #13</p> <p>Housekeeping: Weeds growing on location. Comply with Rule 603.f 10 days for weeds. 9/19/2019</p> <p>Location is dry, weather is clear.</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>Continuing education COGCC Inspection Report Summary.</p> <p>This is a summary of inspection report.</p>	revasr	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
402170928	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4932582">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4932582</a>
699300121	Location pics.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4932579">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4932579</a>