

**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:

02/14/2019

Submitted Date:

02/14/2019

Document Number:

688401334**FIELD INSPECTION FORM**
 Loc ID 317613 Inspector Name: Silver, Randy 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:**13 Number of Comments8 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
Lara-Mesa, Susana	303-825-4822	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:

Location

Overall Good: ☒

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

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 1		

Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment: Electric panel			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 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
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	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	OTHER	CONCRETE SUMP/VAULT		,	
Comment:						
Corrective Action:						Date:
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:	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 FacilitiesFacility ID: 239561 Type: WELL API Number: 123-07348 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

BradenHeadComment: Does not appear to be plumbed to surface

Corrective Action: _____ Date: _____

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

Document Num	Description	URL
401940826	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4735490
688401335	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4735473