

**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	OTHER		
Comment:	Unused, unmarked and not LOTO risers (see photos)		
Corrective Action:	Comply with COGCC rule 1103	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:	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	UNUSED EQUIPMENT		
Comment:	What appears to be casing along fence.		
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	LOCATION		
Comment:	4' barb wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	fabricated fencing around some equipment.		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Prime Mover	# 1		
Comment:	Electric Motor		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
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)						
<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	
PRODUCED WATER	1	<100 BBLs	PBV CONCRETE		40.119360,-104.788100	
Comment:						
Corrective Action:					Date:	
<b>Paint</b>						
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
<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
402007072	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4793802">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4793802</a>
685100793	loc pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4793789">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4793789</a>