

**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:

07/25/2019

Submitted Date:

07/25/2019

Document Number:

685101443**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:11 Number of Comments4 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 |
|----------------|-------|----------------------------------|----------------------------------|
| , KPK | | cogcc@kpk.com | All Inspections |
| , | | dnr_cogccenforcement@state.co.us | Code Enforcement |
| Gillette, Kira | | kira.gillette@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:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Casing along fence | | |
| Corrective Action: | Comply with Rule 603.f . | 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: | 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 | LOCATION | | |
| Comment: | 4' barb wire around location | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|---------------------------|----------------|-------|-----------------|
| | | | corrective date |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric motor | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |

| | | |
|-----------------------------------|-----|-------|
| Comment: electric boxes | | Date: |
| Corrective Action: | | Date: |
| Type: Gas Meter Run | # 1 | |
| Comment: | | Date: |
| Corrective Action: | | Date: |
| Type: Horizontal Heated Separator | # 1 | |
| Comment: | | Date: |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|-------------|---------|--------|
| PRODUCED WATER | 1 | <100 BBLS | BV CONCRETE | | , |
| Comment: | | | | | |
| Corrective Action: | | Date: | | | |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | Date: | | |

| 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 Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | Date: | | |

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 On Wednesday 7/25/19 at approximately 1300 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 This is a follow up inspection from document # 688401334 & 685100792 & 685101039 All corrective actions are delinquent from 3 previous inspections. During this inspection the following possible compliance issues were observed: Electric panel knocked over and unused riser appears to be leaking (see photos) 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 Unused, unmarked and not LOTO risers (see photos) Comply with COGCC rule 1103 3/14/19 Stained soil (see photos) Properly treat or dispose of oily waste in accordance with 907.e. 3/14/19</p> <p>What appears to be casing along fence. Comply with Rule 603.f . 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. At time of inspection weather may have distorted perception of soil. This is a summary of inspection report.</p> | medinaj | 07/25/2019 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 685101444 | pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4893031 |