

**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                    | <a href="#">All Inspections</a>  |
| ,              |       | dnr_cogccenforcement@state.co.us | <a href="#">Code Enforcement</a> |
| 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:**

**Location**Overall Good: ☒

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:           | 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 |
| Type               | UNUSED EQUIPMENT  |       |            |
| Comment:           | 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?**Fencing/:**

|                    |                              |       |  |
|--------------------|------------------------------|-------|--|
| Type               | LOCATION                     |       |  |
| Comment:           | 4' barb wire around location |       |  |
| Corrective Action: |                              | Date: |  |

**Equipment:**

|                                   |                |       |                 |
|-----------------------------------|----------------|-------|-----------------|
|                                   |                |       | corrective date |
| Type: Ancillary equipment         | # 2            |       |                 |
| Comment:                          | electric boxes |       |                 |
| Corrective Action:                |                | Date: |                 |
| Type: Horizontal Heated Separator | # 1            |       |                 |
| Comment:                          |                |       |                 |
| Corrective Action:                |                | Date: |                 |
| Type: Gas Meter Run               | # 1            |       |                 |
| Comment:                          |                |       |                 |
| Corrective Action:                |                | Date: |                 |
| Type: Prime Mover                 | # 1            |       |                 |

|   |     |       |
|---|-----|-------|
| Comment: <a href="#">Electric motor</a> |     | Date: |
| Corrective Action:                      |     | Date: |
| Type: Bird Protectors                   | # 1 |       |
| Comment:                                |     | Date: |
| Corrective Action:                      |     | Date: |
| Type: Pump Jack                         | # 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: |  |
| <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="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 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</p> <p>This is a follow up inspection from document # 688401334 &amp; 685100792 &amp; 685101039</p> <p>All corrective actions are delinquent from 3 previous inspections.</p> <p>During this inspection the following possible compliance issues were observed:</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>What appears to be casing along fence.</p> <p>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.</p> <p>At time of inspection weather may have distorted perception of soil.</p> <p>This is a summary of inspection report.</p> | medinaj | 07/25/2019 |

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402124638    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4893032">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4893032</a> |
| 685101444    | pics                 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4893031">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4893031</a> |