

**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:

06/03/2019

Submitted Date:

06/03/2019

Document Number:

685101051**FIELD INSPECTION FORM**Loc ID 311327 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 Comments5 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>
Gillette, Kira		kira.gillette@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	
,		dnr_cogccenforcement@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241928	WELL	PR	08/13/1979	GW	123-09719	JOHN A. KUNZMAN 4	PR

**General Comment:**

**Location**Overall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	2" bull plug on production line appears to be still leaking. see pic 2		
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: 12/16/2018
Type	OTHER		
Comment:	Stained soil around 2" bull plug on production line off wellhead, possible leak see pic 2		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e		Date: 12/16/2018
Type	OTHER		
Comment:	Packing appears to be leaking on tubing see pic 3,4,5		
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: 12/16/2018
Type	OTHER		
Comment:	Well head appears to be leaking see pic 3,4,5		
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: 12/16/2018

Overall Good: ☐

<b>Spills:</b>				
Type	Area	Volume		
Crude Oil	WELLHEAD	<= 1 bbl		
Comment:	Wellhead appears to be leaking			
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.			Date: 06/04/2019

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Fabricated fence		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment:	Electric box		
Corrective Action:			Date:
Type: Bradenhead	# 1		

Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric Motor		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	241928	Type:	WELL	API Number:	123-09719	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:		PR							
Corrective Action:								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 6/3/19 at approximately 1000 I, Inspector Justin Medina conducted an on-site inspection at KPK- API 123-09719 - John A Kunzman #4 in Weld County Colorado.</p> <p>While there, I observed Producing Well</p> <p>This is a follow up inspection from document # 685100760 , 688401283 , 691401549</p> <p>Corrective Actions are Delinquent as of 12/16/18 FIRR actions appear to have failed.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Stained soil around 2" bull plug on production line off wellhead, possible leak see pic 2</p> <p>Properly treat or dispose of oily waste in accordance with 907.e</p> <p>2" bull plug on production line appears to be still leaking. see pic 2</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.</p> <p>Packing appears to be leaking on tubing see pic 3,4,5</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.</p> <p>Well head appears to be leaking see pic 3,4,5</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.</p> <p>Wellhead appears to be leaking</p> <p>Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.</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>This is a summary of inspection report.</p> <p>Continuing Education Inspection</p>	medinaj	06/03/2019

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

Document Num	Description	URL
685101052	pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4839406">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4839406</a>