

**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 | All Inspections |
| 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:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| 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 |
| 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: | 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 |

Overall Good: ☐

| | | | | |
|--------------------|---|----------|------------|--|
| Spills: | | | | |
| 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?

| | | | |
|--------------------|------------------|-------|--|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | Fabricated fence | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|----------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric Motor | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |

| | | | |
|---------------------------|--------------|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Electric box | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| 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 DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402063596 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4839417 |
| 685101052 | pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4839406 |