

**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:

11/07/2019

Submitted Date:

11/07/2019

Document Number:

699500263**FIELD INSPECTION FORM**Loc ID 333139 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:7 Number of Comments1 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241060	WELL	PR	09/28/1998	OW	123-08848	JACOBUCCI JEAN 2	PR
266102	WELL	SI	05/01/2019	GW	123-21328	JACOBUCCI 23-32	SI

General Comment:

Location

Lease Road:			
Type	Other		
comment:	BMP on lease road failing see pic 1		
Corrective Action	Repair and maintain lease road to comply with rule 204.	Date:	12/07/2019

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Wellhead sign appears to be addressed from previous inspection.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date:

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	4' barb wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	gas motor		
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			

Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	241060	Type:	WELL	API Number:	123-08848	Status:	PR	Insp. Status:	PR
Facility ID:	266102	Type:	WELL	API Number:	123-21328	Status:	SI	Insp. Status:	SI
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					

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On 9/3/19 at approximately 0800 I, Inspector Justin Medina conducted an on-site inspection at KPK- API 123-21328 -Jacobucci Jean 2 in Weld County Colorado.</p> <p>While there, I observed Producing Wells</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>stained soil by pumping unit motor, below counterweight, and bucket by pumping unit motor see pic 2</p> <p>Properly treat or dispose of oily waste in accordance with 907.e 10/3/19</p> <p>Lease Road BMP appears to be failing see pic 1</p> <p>Repair and maintain lease road to comply with rule 204.12-7-19</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>This is a summary of inspection report.</p>	medinaj	11/07/2019

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

Document Num	Description	URL
699500264	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984055