

**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: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 7 Number of Comments
- 1 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 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. While there, I observed Producing Wells 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 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 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. This is a summary of inspection report.</p>	medinaj	11/07/2019

Attached Documents

You 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