

**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:

03/30/2020

Submitted Date:

03/30/2020

Document Number:

699501034**FIELD INSPECTION FORM**

Loc ID 323005 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:**6 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 244626 | WELL | PR | 02/01/2019 | GW | 123-12421 | Jordan 34-2 | PR |

General Comment:

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment:

Weeds are overgrown on lease road see pic 3. Talked to land owner adjacent to property and voiced concerns about overgrown weeds by lease road encroaching onto their property

Corrective Action:

Comply with 603 f.

Date: 04/30/2020

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type WELLHEAD

Comment:

fabricated fence

Corrective Action:

Date:

Equipment:

corrective date

Type: Horizontal Heated Separator

1

Comment:

Corrective Action:

Date:

Type: Bird Protectors

1

Comment:

Corrective Action:

Date:

Type: Bradenhead

1

Comment:

Corrective Action:

Date:

Tanks and Berms:

Contents

#

Capacity

Type

Tank ID

SE GPS

CRUDE OIL

1

200 BBLS

STEEL AST

Comment:

Corrective Action:

Date:

Paint

Condition Adequate

Other (Content)

Other (Capacity)

| | | | | | | |
|--------------------|----------|----------------------------------|-------------|---------------------|-------------|-------|
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| 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 | |
| PRODUCED WATER | 1 | <100 BBLs | BV CONCRETE | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| <u>Paint</u> | | | | | | |
| Condition | | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | | Permeability (Base) | Maintenance | |
| | | | | | | |
| Comment: | | shares containment with oil tank | | | | |
| Corrective Action: | | | | | | Date: |
| <u>Venting:</u> | | | | | | |
| Yes/No | NO | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| <u>Flaring:</u> | | | | | | |
| Type | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Inspected Facilities

Facility ID: 244626 Type: WELL API Number: 123-12421 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|---|---------|------------|
| <p>COGCC Inspection Report Summary</p> <p>On 3/30/2020 at approximately 1335 I, Inspector Justin Medina conducted an on-site inspection at KPK- API 123-12421 – Jordan 34-2 in Weld County Colorado.</p> <p>While there, I observed producing well</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Spoke with Cordova residents and they voiced their concern of KPK not keeping up with weeds that were encroaching upon property line after 6 failed attempts talking to KPK personnel to mitigate weeds on lease road.</p> <p>Weeds are overgrown on lease road see pic 3. Talked to land owner adjacent to property and voiced concerns about overgrown weeds by lease road encroaching onto their property.</p> <p>Comply with 603 f. 4/30/2020</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 | 03/30/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402358348 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5111701 |
| 699501035 | pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5111644 |
| 699501036 | pic 3 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5111645 |