

**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:

09/10/2019

Submitted Date:

09/10/2019

Document Number:

693501367**FIELD INSPECTION FORM**

Loc ID 311331 Inspector Name: Silver, Randy 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:3 Number of Comments0 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 |
|-------------------|--------------|----------------------------------|---------------------------------|
| , | | dnr_cogccenforcement@state.co.us | |
| Gillette, Kira | | kira.gillette@state.co.us | |
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| Adamczyk, Megan | | megan.adamczyk@state.co.us | |
| Lara-Mesa, Susana | 303-825-4822 | cogcc@kpk.com | All inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 242086 | WELL | PR | 01/01/2019 | GW | 123-09877 | HLADKY-O'GORMAN 4 | SI |

General Comment:

Inspected Facilities

Facility ID: 242086 Type: WELL API Number: 123-09877 Status: PR Insp. Status: SI

Complaint

Comment: Inspection in response to complaint.
 Field Inspector Assigned: Randy Silver
 Complaint Received
 Date: 09-03-2019
 Complaint Contacted:
 Date: 09-04-2019 Time: 7:09AM via phone
 Location ID #311331
 Inspection Document # 693501301 and reclamation Doc#697500567
 Complaint Document #200448047
 Nature of Complaint: Maintenance
 Field Inspector Actions:
 On 09-03-2019, I Randy Silver area field inspector was assigned a complaint received by COGCC staff in reference to Maintenance. The complainant Brittney Fort Lupton CO stated the issues were occurring on complainant's family property.
 On 09-04-2019, I attempted to make contact with the complainant who indicated that KPK has not been out to manage this site all summer. She stated the well has not operated in 3 years. She informed me she has made several attempts to contact KPK but KPK has not responded to her about the lack of maintenance on her property. I performed a complete site inspection of the oil and gas location and associated wells in the area. At time of inspection, I did observe the well was shut in at the wellhead. Production records indicate well is producing. I found electric conduit and alumn., piping on location, well head sign is faded and not legible.
 This is a joint inspection with both reclamation and field inspection staff. Reclamation inspection staff Chris Binschus will submit a separate inspection Doc# 697500567. After an internal review of recent inspections at KPK facilities, COGCC Staff has determined that KPK has repeatedly and consistently failed to comply with certain COGCC rules (categorized in those inspection reports as violations related to "Signs/Marker," "Emergency Contact Number," and/or "Good Housekeeping"). In light of this apparent pattern of violations, violation(s) identified in this inspection report under those categories are being entered for notification and documentation only and are not intended to provide KPK the potential opportunity to resolve the alleged violation(s) without the imposition of penalty, pursuant to Rule 522.c. Therefore, in this inspection report, COGCC Staff has documented violation(s) and identified relevant corrective action(s) required to return to compliance, and pursuant to Rule 522.c., retains discretion to seek penalties for any violation documented in this inspection report.

Weather conditions: Clear and location is wet
 See inspection document #693501301 per my inspection and reclamation inspection Doc#697500567.
 Violations of COGCC rules were observed at the time of the inspection.
 All information reviewed and site inspection information were submitted to the COGCC for further review.

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|--|---------|------------|
| See doc#'s 693501301 and 697500567 for full inspections. | silverr | 09/10/2019 |