

**FORM
INSP**Rev
X/20**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:

08/02/2021

Submitted Date:

08/02/2021

Document Number:

693505362**FIELD INSPECTION FORM**Loc ID 317872 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:**9 Number of Comments3 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240102	WELL	PR	03/01/2017	OW	123-07890	JACOBUCCI JEAN 1	PR

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil around Well head,		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.	Date:	09/02/2021
Type	OTHER		
Comment:	Mechanical issues motor skid and well well head.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date:	09/02/2021
Type	OTHER		
Comment:	Stained soil around motor skid.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 906. Contact COGCC EPS staff. Require appropriate cleanup.	Date:	09/02/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Barb wire		
Corrective Action:		Date:	

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

Comment:	Gas powered motor		
Corrective Action:		Date:	

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

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 240102 Type: WELL API Number: 123-07890 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 10/06/2020 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Monday August 2, 2021 at approximately 1:34, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Jacobucci Jean #1</p> <p>Operator: KP Kauffman</p> <p>API#: 123-07890</p> <p>County: Weld</p> <p>While there, I observed a producing well site.</p> <p>Stained soil: rule 905 e corrective action date of 9-2-21</p> <p>Stained soil: rule 906 corrective action date of 9-2-21</p> <p>Mechanical issue: rule 608e Corrective action date of 9-2-21</p> <p>Weather conditions: Dry</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>	silverrr	08/02/2021

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

Document Num	Description	URL
693505363	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5495761