

**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:

08/21/2019

Submitted Date:

08/21/2019

Document Number:

693501153**FIELD INSPECTION FORM**

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
318641 _____ Silver, Randy _____ 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:**10 Number of Comments2 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
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
241787	WELL	PR	07/01/2017	GW	123-09576	ROCKY MOUNTAIN FUEL CO H 1	SI

General Comment:

LocationOverall Good: ☒

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

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

Good Housekeeping:			
Type	OTHER		
Comment:	Mechanical issue, electrical motor missing and belts laying on ground		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	09/21/2019
Type	WEEDS		
Comment:	Weeds around pumping unit on location and around electrical panel		
Corrective Action:	Comply with Rule 603 f .	Date:	09/21/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	PUMP JACK		
Comment:	Steel Fencing		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electrical panel		

Inspected FacilitiesFacility ID: 241787 Type: WELL API Number: 123-09576 Status: PR Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily AbandonedReminder: EQUIPMENT ONSITEComment: SI Valves on flow line are shut inCorrective Action: Date: **COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday August 21, 2019 at approximately 11:54 AM I, Inspector Randy Silver, conducted an on-site inspection at a KP Kauffman site Rocky Mountain Fuel Co #1, at API #05-123-09576 in Weld County Colorado.</p> <p>While there, I observed a SI well site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds: Rule 603 f Corrective action date 9/21/19 see photo 3 & 4</p> <p>Mechanical Issue: Rule 605 d Corrective action date 9/21/19 see photo 3</p> <p>At time of inspection observed weed around pumping unit on location and around electrical panel. Observed pumping unit electrical motor has been removed and belts laying on ground.</p> <p>Weather conditions: Clear and location 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>	silverr	08/21/2019

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

Document Num	Description	URL
693501154	Location Pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4915937