

**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 318641	Inspector Name: Silver, Randy	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: <u>46290</u> Name of Operator: <u>KP KAUFFMAN COMPANY INC</u> Address: <u>1675 BROADWAY, STE 2800</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>				Findings: 10 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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:

Location

Overall 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: ☐ Multiple Spills and Releases?

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

Equipment:			corrective 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		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		

Corrective Action:		Date:	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

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

COGCC Inspection Report Summary

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.

While there, I observed a SI well site

During this inspection the following possible compliance issues were observed:

Weeds: Rule 603 f Corrective action date 9/21/19 see photo 3 & 4

Mechanical Issue: Rule 605 d Corrective action date 9/21/19 see photo 3

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.

Weather conditions: Clear and location dry

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.

User

silverr

Date

08/21/2019

Attached Documents

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

Document Num	Description	URL
402151948	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4915961
693501154	Location Pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4915937