

**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:

11/07/2019

Submitted Date:

11/07/2019

Document Number:

699300530

FIELD INSPECTION FORM

Loc ID 318641 Inspector Name: Revas, Robbie On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 9 Number of Comments
- 1 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 |
|--------------|-------|----------------------------------|---------------------------------|
| , | | cogcc@kpk.com | All Inspections |
| , | | dnr_cogccenforcement@state.co.us | |

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: <input checked="" type="checkbox"/> | | | |
| 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 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | Hog fence | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Prime Mover | | | # 1 |
| Comment: | | | electric motor |
| Corrective Action: | | Date: | |
| Type: Pump Jack | | | # 1 |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | | | # 1 |
| Comment: | | | electric panel |
| Corrective Action: | | Date: | |
| Type: Bradenhead | | | # 1 |
| Comment: | | | appears to be plumbed to surface |
| Corrective Action: | | Date: | |
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 241787 Type: WELL API Number: 123-09576 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI Valves on flow line are shut in

Corrective Action: _____ Date: _____

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| <p>COGCC Inspection Report Summary On Thursday 11/6/2019 at approximately 1200 hrs, I, Inspector Robbie Revas, 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. This is a follow up inspection per Doc. #693501153 During this inspection the following possible compliance issue appears to have been addressed: Weeds: Rule 603.f weeds have been cut and removed from location. See photos 1, 2 & 3. During this inspection the following possible compliance issue were observed and is now delinquent per above Doc.: Mechanical Issue: Rule 605 d unit electrical motor has been removed and belts laying on ground. Corrective action date 9/21/19 see photos 4 & 5. Weather conditions: Cloudy 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.</p> | revasr | 11/07/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------|---|
| 699300531 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4983753 |