

**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:

01/22/2020

Submitted Date:

01/22/2020

Document Number:

693502115**FIELD INSPECTION FORM**Loc ID 317650 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:**21 Number of Comments7 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
Pesicka, Conor		conor.pesicka@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
239691	WELL	PR	03/20/1995	OW	123-07479	ROCKY MOUNTAIN FUEL CO C 1	PR
421286	WELL	PR	09/29/2011	OW	123-32872	NRC 9-9-15H	PR

General Comment:

Location

Overall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Rocky Moutain fuel CO C #1 does not have a sign at any Nearby battery		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	02/22/2020
Type	TANK LABELS/PLACARDS		
Comment:	NFPA placards faded and need to be replaced		
Corrective Action:	Comply with rule 210	Date:	02/22/2020

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds on wellsite and around equipment on both wells		
Corrective Action:	Comply with rule 603 f	Date:	01/29/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused cement pumping unit base		
Corrective Action:	Comply with rule 603f	Date:	02/22/2020
Type	OTHER		
Comment:	Mechanical issues: Well head and 2" crude oil piping		
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:	02/12/2020
Type	OTHER		
Comment:	Stained soil around Well head, and 2" crude oil piping.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	02/12/2020
Type	UNUSED EQUIPMENT		
Comment:	Unmarked unused risers not LOTO		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flow line risers 24 hrs. to lock out tag out.	Date:	02/22/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Hog panels		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bradenhead	# 2		
Comment:	appear to be plumbed to surface		
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:	Rocky MTN Fuel CO C #1		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	NRC 9-9-15H		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	NEC 9-9-15H		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<50 BBLS	PBV FIBERGLASS		,	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containment with crude oil tanks				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	OTHER	STEEL AST		,
Comment:					
Corrective Action:				Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	286BBL	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 239691 Type: WELL API Number: 123-07479 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

Facility ID: 421286 Type: WELL API Number: 123-32872 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

Workover

Comment: KPK Rig arrived on location while performing inspection. Crew stated they were there to perform well maintenance.

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday January 22, 2020 at approximately 12:12AM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Rocky Mountain Fuel CO C #1 and NRC 9-9-15H</p> <p>Operator: KP Kauffman</p> <p>API#: 05-123-07479 and 05-123-32872</p> <p>County: Weld</p> <p>While there, I observed a well site and production facility</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds: Rule 603 f Corrective action date of 1-29-20 See photos 3,4,5,6,8</p> <p>Sign: Rule 210 b Corrective action date of 2-22-20</p> <p>Placards: Rule 210 Corrective action date of 2-22-20 See photo 15</p> <p>Stained soil: rule 907 e Corrective action date of 2-12-20 See photo 2,13,14</p> <p>Mechanical issue: Rule 605 d Corrective action date of 2-12-20 See photos 2,13,14</p> <p>Unused equipment: Rule 603 f Corrective action date of 2-22-20 See photo 8</p> <p>Unused equipment (riser): Rule 603 f Corrective action date of 2-22-20 See photos 7,12</p> <p>Weather conditions: Cloudy 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	01/22/2020

Attached Documents

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

Document Num	Description	URL
693502116	loc pic	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5045157