

**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:

08/27/2020

Submitted Date:

08/28/2020

Document Number:

693503417**FIELD INSPECTION FORM**Loc ID 318641 Inspector Name: Silver, Randy On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:

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

Findings:

8 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
Adamczyk, Megan		megan.adamczyk@state.co.us	
	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	WEEDS		
Comment:	Weeds are growing on road and location.		
Corrective Action:	Comply with rule 603 f	Date:	09/10/2020

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Hog 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:	Electric motor		
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

Complaint

Comment: Inspection in response to complaint.
 Field Inspector Assigned: Randy Silver
 Complaint Received
 Date: 8-26-2020
 Complaint Contacted:
 Date: 8-27-2020 Time: 1:19PM via Phone
 Location ID # 318149,318641,318642
 Location name: Our Diana #32-27, Rocky Mountain Fuel CO H #1, Rocky Mountain Fuel CO H #2
 Inspection Document # 693503415, 693503417,693503419
 Complaint Document # 200449156
 Nature of Complaint: Maintenance and production
 Field Inspector Actions:
 On 8-26-2020, I Randy Silver area field inspector was assigned a complaint received by COGCC staff in reference to maintenance and production.
 On 8-27-2020, I attempted to make contact with the complainant contact Paula who stated concerns with non-production of wells and maintenance issues.
 I performed a complete site inspection of the oil and gas location and associated wells in the area. At time of inspection, I observed several maintenance issues with the Our Dian and Rocky Mountain Fuel CO H#1. Corrective actions have been issued for observed maintenance issues. In regards to production, production, records submitted to the COGCC show production as of 6-20. These are all KP Kauffman wells.
 Weather conditions: Clear and location dry.
 All information reviewed and site inspection information were submitted to the COGCC for further review.

Corrective Action:

Date:

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: At time of inspection flowline valves are closed. Previous 2 inspection indicate flow line valves have been shut in at time of each inspection.

Corrective Action:

Date:

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday August 27, 2020 at approximately 1:15PM, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: Rocky Mountain Fuel H #1</p> <p>Operator: KP Kauffman-</p> <p>API#: 05-123-09576</p> <p>County: Weld</p> <p>While there, I observed a shut in well site.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds: Rule 603f Corrective action date of 9-10-20 See photo 1</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	08/27/2020

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

Document Num	Description	URL
693503418	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5234758