

**FORM
INSP**Rev
X/20**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:

04/07/2021

Submitted Date:

04/07/2021

Document Number:

694800017

FIELD INSPECTION FORMLoc ID 330987 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:

14 Number of Comments

6 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
	303-825-4822	cogcc@kpk.com	All inspections
Adamczyk, Megan		megan.adamczyk@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
257529	WELL	PR	10/23/2000	OW	123-19990	ROCKY MOUNTAIN FUEL CO 15-9	PR

General Comment:

Location			
Lease Road:			
Type	Access		
comment:	Deep ruts on access road and on facility location. No proper BMP's in place.		
Corrective Action:	Stormwater management sediment and erosion control. Install or repair required BMPs per Rule 1002.f.(2)C	Date:	04/28/2021
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			
Date: _____			
Good Housekeeping:			
Type	OTHER		
Comment:	Mechanical Issue: Hoz sep making a loud himming noise through the exhaust pipe. 2" valves and piping on produced water tank, Hoz sep, and crude oil tanks appear to have leaks.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date:	04/28/2021
Type	OTHER		
Comment:	Stained soil around 2" piping on produced water and crude oil tanks. Stained soil in Hoz sep house.		
Corrective Action:	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905.	Date:	04/28/2021
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			

Corrective Action:		Date:	
Equipment:		corrective date	
Type: Prime Mover	# 1		
Comment:	At time of inspection belts on electric motor were squeeling. Pumper tightened belts, this appeared to resolve issue.		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:	Mechanical issue: at time of inspection Hoz sep exhaust pipe was humming very loud and vibrating.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: 04/28/2021
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Meter last test date was 10-1-20. Meter not up to date with annual test.		
Corrective Action:	Meters will be calibrated annually unless more frequent calibration is required by contractual obligations or by the Director.		Date: 04/28/2021
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
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	300 BBLS	STEEL AST		,

Comment:			
Corrective Action:			Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 257529 Type: WELL API Number: 123-19990 Status: PR Insp. Status: PR

Producing WellComment: PR

Corrective Action:

Date:

BradenHeadDate of Last Brhd Test: 11/11/2020 Annual Brhd Completed? NoLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____End Surf Csg Pressure: 0Comment: Comply with COGCC annual bradenhead testing rules 419c04/28/2021Corrective Action: Submit reports as stated in rule 206.

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday April 7, 2021 at approximately 11:00am, I, Inspector Randy Silver, conducted an on-site inspection.</p> <p>Location: RMF CO 15-09</p> <p>Operator: KP Kauffman</p> <p>API#: 123-19990</p> <p>County: Weld</p> <p>While there, I observed Well site and production facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Mechanical issue: Rule 608 e Corrective action date of 4-28-21 see photos,5,6,3,1,7,8.</p> <p>Braden head test: Rule 419 c Corrective action date of 4-28-20</p> <p>Meter calibration: Rule 430 d (1) Corrective action date of 4-28-20</p> <p>Storm water: Rule 1002 Corrective action date of 4-28-20</p> <p>Stained soil: Rule 905 Corrective action date of 4-28-20</p> <p>Weather conditions: Cloudy and dry.</p> <p>I spoke with Mani Silva about PU motor making noise and also spoke with him about Hoz sep exhaust pipe humming and vibrating. At time of inspection pumper tightened belts on electric motor witch appeared to address the issue on motor. Pumper also appear to change time on motor to day time operations only. Inspection will follow up with complainant in a few days to assure pump is only running during the day.</p> <p>This is a follow up inspection to field inspection Doc#'s 693504887 and 699502201. This is also a follow up to Complaint Doc#'s200449576 in regards to squealing from pump and waking resident up at night.</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	04/07/2021

Attached Documents

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

Document Num	Description	URL
694800018	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5397503