

**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:

04/18/2018

Submitted Date:

04/23/2018

Document Number:

690100462

FIELD INSPECTION FORM

Loc ID 318335 Inspector Name: Maclaren, Joe 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: K P KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 4 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Pesicka, Conor		conor.pesicka@state.co.us	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
		cogcc@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241128	WELL	PR	10/06/1976	OW	123-08916	MARIE GERHARDT B 5	EG

General Comment:

Engineering Integrity inspection; follow-up to NTO inspection Doc #684904205 performed on 08/28/2017. Photos attached can be accessed via link(s) at end of report.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused and unmarked 2" flowline riser observed adjacent to and 10' east of wellhead.		
Corrective Action:	Comply with Rule 603.f . For unused unmarked flowline risers 24 hrs to lock out tag out; 30 days to remove riser(s); or label riser as active and email COGCC Integrity Inspector with an explanation of current use.	Date:	05/23/2018

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Pump Jack	# 1		corrective date
Comment:	Pump jack gear box is leaking lube oil; fluid observed on the concrete foundation on east side of the pumping unit.		
Corrective Action:	Clean up lube oil spill; make equipment repairs and prevent future releases.	Date:	05/23/2018

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 241128 Type: WELL API Number: 123-08916 Status: PR Insp. Status: EG**COGCC Comments**

Comment	User	Date
Note: The 1" unused flowline riser identified in FIR Doc #684904205 submitted on 08/28/2017 has been removed.	maclarej	04/23/2018

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

Document Num	Description	URL
690100470	Signage and pump jack lube oil spill	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4441755
690100471	Unused unmarked flowline riser near wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4441756