

**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:

04/17/2018

Submitted Date:

04/23/2018

Document Number:

690100474**FIELD INSPECTION FORM**
 Loc ID 318422 Inspector Name: Maclaren, Joe On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 46290Name of Operator: K P 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:3 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241267	WELL	PR	04/14/1977	OW	123-09055	UPRR 43 PAN AM I 23	EG

General Comment:

COGCC Engineering Integrity staff is waiting on the final submittal of flowline NTO data for this well (submittal of satisfactory flowline pressure test completed). Details are in the flowline section of this report. Photos uploaded can be accessed via link(s) at end of report.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Flow Line	#		corrective date
Comment:	Several unused and unmarked flowline risers observed around the wellhead.		
Corrective Action:	Per COGCC Rule 603.f ; for unused and unmarked flowline risers 24 hrs to lock out tag out; 30 days to remove riser(s); or label riser(s) as active and email COGCC Integrity Inspector with an explanation of current use.		Date: 05/23/2018

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 241267 Type: WELL API Number: 123-09055 Status: PR Insp. Status: EG**Flowline**

#1	Type: Non-Well Site	1 of Lines	
----	---------------------	------------	--

Flowline Description

Flowline Type: Non-Well Site Size: 2" Material: Carbon Steel
 Variance: Age: Contents: Multiphase

Integrity Summary

Failures: Spills: Repairs Made: No
 Coatings: H2S: Cathodic Protection:

Pressure Testing

Witnessed: Test Result: Fail Charted:

COGCC Rules (check all that apply)

☐ 1101. Installation and Reclamation ☒ 1102. Operations, Maintenance, and Repair ☐ 1103. Abandonment

Comment: Based on communications between KPK and COGCC Engineering Integrity staff (email date 3/14/18), the offsite/ wellhead flowline has failed a recent pressure test (flowline pressure test date 3/07/18).

Note: As soon as possible, provide COGCC Integrity staff with a tentative schedule for 1) Identifying the point(s) of failure on the flowline 2) repairing flowline or abandoning/ replacing the flowline 3) completing follow-up flowline pressure testing.

Corrective Action:

Date:

Attached Documents

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

Document Num	Description	URL
690100475	Well signage on fence	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4442367
690100476	Unused, unmarked flowline risers at wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4442368