

**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: _____**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:**4 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

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

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.

LocationOverall 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		
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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 Facilities

Facility ID: 241128	Type: WELL	API Number: 123-08916	Status: PR	Insp. Status: EG
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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 Documents

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

Document Num	Description	URL
401616500	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4441757
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