

**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 |
|--------------------|-------|-------------------------------|---------|
| 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.

**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 Facilities**Facility 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 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                         | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4441757">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4441757</a> |
| 690100470    | Signage and pump jack lube oil spill         | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4441755">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4441755</a> |
| 690100471    | Unused unmarked flowline riser near wellhead | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4441756">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4441756</a> |