

**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:

07/09/2018

Submitted Date:

07/13/2018

Document Number:

690100679**FIELD INSPECTION FORM**
 Loc ID 318749 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:6 Number of Comments2 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
242099	WELL	PR	08/01/2017	GW	123-09890	UPRR 43 PAN AM I 30	EG

General Comment:

Followup inspection conducted. Several actions required outlined on FIR Doc #690100459 performed on 04/17/2018 have been completed by operator; (2) Actions Required were identified during this field inspection. Photos uploaded can be accessed at end of report.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	WEEDS		
Comment:	Excessive weed growth observed around wellhead and on location.		
Corrective Action:	Remove/ control weeds per 603.f.	Date:	08/01/2018
Type	TRASH		
Comment:	Misc trash has been removed from well pad (tarp & debris)		
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	Unused steel pipe barrier (painted yellow) and misc electrical conduit/ wire observed on the southwest corner of well pad.		
Corrective Action:	Remove unused equipment per 603.f	Date:	08/01/2018

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type: Flow Line	#		corrective date
Comment:	Flowline riser (valve) not leaking/ stained soils have been cleaned up.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 242099 Type: WELL API Number: 123-09890 Status: PR Insp. Status: EG**Flowline**

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

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

Integrity Summary

Failures: Spills: Repairs Made:
 Coatings: H2S: Cathodic Protection:

Pressure Testing

Witnessed: Test Result: Charted:

COGCC Rules(check all that apply)

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

Comment: Operator submitted record of satisfactory pressure test completed (not witnessed by COGCC staff). Test dated 5/9/2018 was run @ 42psi deemed passing. Well has been returned to production.

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
690100700	Well sign/ Excessive weed growth on location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523168
690100701	Unused equipment on location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523169
690100702	Flowline riser (stained soils cleaned up)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523170