

**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: _____

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:

- 6 Number of Comments
- 2 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.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

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
Type	TRASH		
Comment:	Misc trash has been removed from well pad (tarp & debris)		
Corrective Action:		Date:	
Type	WEEDS		
Comment:	Excessive weed growth observed around wellhead and on location.		
Corrective Action:	Remove/ control weeds per 603.f.	Date:	08/01/2018

Overall Good:

Spills:

Type	Area	Volume		

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

Flowline DescriptionFlowline Type: Non-Well Site Size: 2" Material: Carbon Steel
Variance: Age: Contents: MultiphaseIntegrity SummaryFailures: 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. AbandonmentComment: 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 DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401702765	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523181
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