

**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.

**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		
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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 Facilities**

Facility 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
401702765	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523181">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523181</a>
690100700	Well sign/ Excessive weed growth on location	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523168">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523168</a>
690100701	Unused equipment on location	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523169">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523169</a>
690100702	Flowline riser (stained soils cleaned up)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523170">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4523170</a>