

**FORM
INSP**Rev
X/20**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:

05/05/2021

Submitted Date:

05/05/2021

Document Number:

691201468

FIELD INSPECTION FORMLoc ID 318343 Inspector Name: Graber, Candice (Nikki) On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

3 Number of Comments

1 Number of Corrective Actions

☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Canfield, Chris		chris.canfield@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Axelson, John		john.axelson@state.co.us	
Knop, Max	303-825-4822	MKnop@kpk.com	
MacLaren, Joe		joe.maclaren@state.co.us	
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241142	WELL	PR	02/01/2020	GW	123-08930	YOXALL FARMS 4	EI
475322	LOCATION	AC			-	Yoxall Lucke	EI

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Inspection of exposed flowline only and not of production facilities or of any well heads.

Corrective actions identified that require 24 hour response from operator.

Inspected Facilities

Facility ID: 241142 Type: WELL API Number: 123-08930 Status: PR Insp. Status: EI

Facility ID: 475322 Type: LOCATION API Number: - Status: AC Insp. Status: EI

Flowline

#1	Type:	of Lines
----	-------	----------

Flowline Description

Flowline Type: _____ Size: _____ Material: _____
 Variance: _____ Age: _____ Contents: _____

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: During inspection of adjacent Remediation COGCC inspectors noted an exposed and separated fiberglass flowline in the bank of the Big Dry Creek. Associated well appears to be shut in and no active release was observed. See attached photos.

Corrective Action: Due to the sensitive area of the exposed separator flowline Operator must initiate work within 24 hours and comply with the following COGCC series 1100 flowline regulations:

Date: 05/06/2021

1. Identify well/ facility associated with flowline; Ensure flowline is isolated and depressurized, endpoints at well and facility are SI/ OOSLAT to prevent unintentional release per 1102.i.1-4 and 1102.j.7
2. Whenever an operator discovers any condition that could adversely affect the safe and proper operation of a flowline or crude oil transfer line, the operator must correct the condition as soon as possible. If the condition presents an immediate hazard to persons or property, the operator may not operate the affected segment until the operator has corrected the condition per 1102.i.2
3. For flowline lacking integrity, the operator must immediately investigate, report, and remediate any Spills or Releases in accordance with the 900 Series rules per 1102.i maintenance.
4. Repair damaged flowline per 1102.j
5. An operator must verify the integrity of any replaced or repaired segment of flowline or crude oil transfer line before returning it to use per 1102.j.4
6. Meet requirements for shut-in or out of service off-location flowline or crude oil transfer line for inspection per 1102.o.

Attached Documents

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

Document Num	Description	URL
691201469	Separated Flowline	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421092
691201470	Separated Flowline	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5421093