

**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:

09/27/2021

Submitted Date:

09/28/2021

Document Number:

690102631

FIELD INSPECTION FORM
 Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 _____ Maclaren, Joe _____ 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

2 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
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
Knop, Max		mknop@kpk.com	
Graber, Nikki		nikki.graber@state.co.us	
		cogcc@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
472963	SPILL OR RELEASE	CL	08/04/2020		-	Facility #7 Consolidation Line	EG

General Comment:
 COGCC Engineering Integrity Inspection; Flowline Inspection
 Photos Uploaded

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	TRASH		
Comment:	Approximately 60 linear feet of 4" OD and 1" OD pipe trash/ debris observed on the south side of the open excavation at Spill ID 472963/ Rem No.15771		
Corrective Action:	Comply with COGCC rule 606; remove trash/ debris		Date: 10/06/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 472963 Type: SPILL OR API Number: - Status: CL Insp. Status: EG

Flowline

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

Flowline Type: Non-Well Site Size: 4" Material: Carbon Steel
 Variance: No Age: 20+ Yrs Contents: Multiphase

Integrity Summary

Failures: Spills: Yes Repairs Made: No
 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: Landowner notified COGCC of a fluid leak observed from the 4" Facility #7 consolidation flowline exposed at Spill ID 472963. The cut end of the flowline exposed in the west excavation (in process of repair) was not properly sealed. KPK was notified of the release on 9/24/21; operator responded later that day and plugged the end with a threaded collar/ bullplug assembly. The fluid leak was cleaned up/ removed. Also, an open end of the 4" flowline exposed in a smaller excavation to the east was plugged using a 4" ball valve; and an open cut end sealed on a 1" gas supply flowline (collar/ plug).

Note: No OOSLAT has been applied by the operator on the out of service flowlines

Corrective Action: Apply tag out devices to out of service flowlines per COGCC rule 1102.O

Date: 10/06/2021

Attached Documents

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

Document Num	Description	URL
402825005	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5542032
690102633	Facility 7 consolidation flowline(s); ends sealed	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5542028
690102634	East end of Facility 7 flowline; Valved (no tagout)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5542029
690102635	Flowline pipe trash/ debris	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5542030