

**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:

11/17/2021

Submitted Date:

11/17/2021

Document Number:

690100010

FIELD INSPECTION FORMLoc 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:

2 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 |
|--------------------|-------|-------------------------------|---------|
| Graber, Nikki | | nikki.graber@state.co.us | |
| | | cogcc@kpk.com | |
| Rickard, Jeff | | jrickard@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 |
|-------------|---------------------|--------|-------------|------------|---------|---------------|-------------|
| 481067 | SPILL OR RELEASE | AC | 11/09/2021 | | - | Moser 1A | EG |

General Comment:

COGCC Engineering Integrity Inspection performed on November 17th 2021 in response to initial form 19 spill report Doc #402865061 received on 11/08/2021 that outlines: Historical contamination discovered during flowline work at approx noon on 11/8/21.

Corrective Actions identified during this field inspection are outlined in the flowline section of report. Photos uploaded.

Inspected Facilities

Facility ID: 481067 Type: SPILL OR API Number: - Status: AC Insp. Status: EG

Flowline

| #1 | Type: Well Site | of Lines | |
|----|-----------------|----------|--|
|----|-----------------|----------|--|

Flowline Description

Flowline Type: Well Site Size: 3" Material: Fiberglass
 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: COGCC Integrity Inspector met with KPK personnel on site on 11/17/2021. An open excavation (measuring approximately 20' x 40') was observed around the wellhead. A second bellhole excavation (approx 3' x 15') was observed approximately 30' east of the wellhead exposing a 3" fiberglass flowline (OLF/ WH line). Approximately 30' of flowline pipe has been removed between the wellhead and bellhole excavation. Per conversation with KPK personnel, the wellhead flowline was plugged (debris) and being repaired, the reportable release is historical in nature (no active liquids release). Ground water was observed at the bottom of the wellhead excavation during inspection; excavation/ remediation work is in progress (impacted soils are being removed).

Corrective Action: Add information requested below to CA section of COGCC supplemental form 19:
 1) Description of flowline repair work completed (1102.j. Repair)
 2) Confirm integrity of flowline repairs/ reconnections completed prior to returning flowline to service (1102.j.4 and 1102.O); Note: contact COGCC Inspector with schedule of post repair pressure testing
 3) Ensure off location flowline is isolated and depressurized (cut end sealed); associated well/ isolation valves are SI/ OOSLAT to prevent unintentional release per 1102.j.7

Date: 12/17/2021

Attached Documents

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

| Document Num | Description | URL |
|--------------|--|---|
| 402873714 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5583481 |
| 690100014 | Signage at tank battery | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5583478 |
| 690100017 | Excavation at wellhead; view west | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5583479 |
| 690100018 | Bellhole excavation; view west to well | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5583480 |