

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/28/2022

Submitted Date:

03/01/2022

Document Number:

690102869

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:

- 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	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	
Rickard, Jeff		JRickard@kpk.com	
		cogcc@kpk.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242187	WELL	PR		OW	123-09978	UPRR 43 PAN AM I 33	SI
465479	OFF-LOCATION FLOWLINE	AC	11/19/2020		-	Wellhead Line 10NESW	EG
481679	SPILL OR RELEASE	AC			-	I-33 Flowline	EG

General Comment:

COGCC Engineering Integrity Inspection performed on February 28th, 2022 in response to initial form 19 spill report Doc #402965049 received on 02/24/2022 that outlines: Flowline spill daylighted at surface.

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

Inspected Facilities									
Facility ID:	242187	Type:	WELL	API Number:	123-09978	Status:	PR	Insp. Status:	SI
Facility ID:	465479	Type:	OFF-	API Number:	-	Status:	AC	Insp. Status:	EG
Facility ID:	481679	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EG

Flowline			
#1	Type: Non-Well Site	of Lines	
<u>Flowline Description</u>			
Flowline Type:	Non-Well Site	Size:	3"
Variance:	No	Age:	20+ Yrs
		Material:	Carbon Steel
		Contents:	Multiphase
<u>Integrity Summary</u>			
Failures:		Spills:	Yes
Coatings:		H2S:	
		Repairs Made:	No
		Cathodic Protection:	
<u>Pressure Testing</u>			
Witnessed:		Test Result:	
		Charted:	
<u>COGCC Rules (check all that apply)</u>			
<input type="checkbox"/> 1101. Installation and Reclamation <input checked="" type="checkbox"/> 1102. Operations, Maintenance, and Repair <input type="checkbox"/> 1103. Abandonment			
<u>Comment:</u>	COGCC Integrity Inspector on site on 02/28/2021. No KPK personnel were on site at the time of this field inspection. The UPRR 43 Pan Am I 33 well is SI; however NO OOSLAT in place. An open excavation (measuring approximately 15' x 30') was observed @ approx 40.064995, -104.992163. (3) flowlines are joined (tied in via fittings/ buried clamps) where exposed in the excavation; the flowlines are wrapped in black tape. The cause of flowline failure and point of failure was not identified during this inspection. Flowline repair work appears to be pending. Excavation/ remediation work is in progress.		
<u>Corrective Action:</u>	Document information outlined below on the CA section of COGCC supplemental form 19 spill report to include the following (compliance of COGCC series 1100 flowline rules): 1) Outline root cause of failure resulting in spill (1104.k. Integrity Failure Investigation/Operator Determination) 2) Measures taken to prevent a recurrence of failure (1102.I Corrosion Control/ 1104. Integrity Management) 3) Description of flowline repair work completed (1102.j. Repair) 4) Confirm integrity of flowline repairs/ reconnections (via pressure testing) prior to returning flowline(s) to service (1102.j.4 and 1102.O) 5) Ensure flowline(s) are isolated and depressurized; associated wells and isolation valves are SI/ OOSLAT to prevent unintentional release per 1102.j.7 (ASAP at well/ prior to and during time of repair).		Date: 03/15/2022

COGCC Comments		
Comment	User	Date
	maclarej	03/01/2022

Attached Documents

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

Document Num	Description	URL
402969591	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5678024
690102876	Well and signage	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5678020

690102877	View N from wellhead to fenced excavation (spill)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5678021
690102878	Flowlines exposed in excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5678022
690102879	View S from excavation to I-33 well	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5678023