

**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:

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: 46290Name of Operator: KP 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:2 Number of Comments1 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
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Flowline Description

Flowline Type: Non-Well Site Size: 3" 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: 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.

Corrective Action: 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.l 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