

**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: Maclaren, Joe On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

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

**Operator Information:**

OGCC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

**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](#)

**Location**

Overall 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

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
----	---------------------	----------

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
690102633	Facility 7 consolidation flowline(s); ends sealed	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5542028">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5542028</a>
690102634	East end of Facility 7 flowline; Valved (no tagout)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5542029">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5542029</a>
690102635	Flowline pipe trash/ debris	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5542030">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5542030</a>