

**FORM
INSP**Rev
X/15**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:

10/24/2019

Submitted Date:

10/25/2019

Document Number:

691201175**FIELD INSPECTION FORM**
 Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 _____ Graber, Candice (Nikki) _____ 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:6 Number of Comments3 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
Canfield, Chris		chris.canfield@state.co.us	
MacLaren, Joe		joe.maclaren@state.co.us	
Allison, Rick		rick.allison@state.co.us	
, KPK		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
452596	SPILL OR RELEASE	CL	04/19/2019		-	Facility #8 Consolidated Gas Line	EI

General Comment:

On Thursday October 24, 2019 at approximately 14:30, COGCC environmental personnel inspected the #8 Consolidated Gas Line. The inspection was in response to a complaint by the landowner.

While onsite COGCC personnel observed a culvert with an unmarked valve set, oily material inside the culvert, and fill material from the previous excavation extent.

Corrective actions identified that require 24 hour response from operator.

Location

Lease Road:			
Type	Access		
comment:	Road base from county road to culvert and adjacent pad.		
Corrective Action	L	Date:	

Overall Good: ☒

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: 11/25/2019

Overall Good: ☐

Spills:				
Type	Area	Volume		
Other	Valve	<= 1 bbl		
Comment:	Oily fluids present at base of the valve can/culvert			
Corrective Action:	Remove of the oil from the valve can/culvert		Date:	10/26/2019

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: 452596 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Flowline

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

Size:

Material:

Variance:

Age:

Contents:

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. AbandonmentComment: Oily material observed in base of culvet/valve set.Corrective Action: Verify integrity of the consolidated gas line and valve and supply integrity results to Joe Maclaren, or schedule a test and contact Joe prior to testing.Date: 11/25/2019

Environmental**Spill/Remediation:**

Comment: Previous environmental excavation was backfilled as topsoil (Pictures 7 and 8). Road base present around culvert/valve set (Pictures 3 and 4); some material from KPK pigging station gravel is being transported off site to the east (Picture 5).

Corrective
Action:

Date: _____

Emission Control Burner (ECB): _____

Comment:

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
691201176	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4973707