

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 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: \_\_\_\_\_
**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:**

- 6 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
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**

<b>Lease Road:</b>			
Type	Access		
comment:	Road base from county road to culvert and adjacent pad.		
Corrective ActionL		Date:	

Overall Good:

Emergency Contact Number:	
Comment:	<input style="width: 100%;" type="text"/>
Corrective Action:	<input style="width: 100%;" type="text"/>
Date:	_____

Overall Good:

<b>Spills:</b>			
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: <u>10/26/2019</u>

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
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 Description

Flowline 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. Abandonment

Comment: 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
402222498	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4973708">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4973708</a>
691201175	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4978111">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4978111</a>
691201176	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4973707">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4973707</a>