

**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 Comments2 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: | | Date: | |
| Corrective Action: | | | |

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 FacilitiesFacility ID: 452596 Type: SPILL OR API Number: - Status: CL Insp. Status: EI**Flowline**

| #1 | Type: Non-Well Site | of Lines | |
|----|---------------------|----------|--|
|----|---------------------|----------|--|

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 |
|--------------|----------------------|---|
| 402222498 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4973708 |
| 691201175 | INSPECTION APPROVED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4978111 |
| 691201176 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4973707 |