

**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:**101 Number of Comments97 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	<a href="#">All Inspections</a>

**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 Action	L	Date:	

Overall Good: ☒

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

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: 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

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 Variance: Age: Contents:

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 Coatings: H2S: Cathodic Protection:

Pressure Testing

Witnessed: Test Result: Charted:

COGCC Rules(check all that apply)

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**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>
691201176	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4973707">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4973707</a>