

**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:

11/21/2018

Submitted Date:

11/27/2018

Document Number:

690100907**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Maclaren, Joe 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:**3 Number of Comments1 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
Lara-Mesa, Susana		cogcc@kpk.com	
Whittington, Ellice		ellice.whittington@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Schlagenhauf, Mark		mark.schlagenhauf@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
456892	SPILL OR RELEASE	CL	10/23/2018		-	Fac 4A Header	EG

**General Comment:**[The Actions Required outlined on FIR Doc #690100766 submitted on 08/30/2018 have not been completed. Photos Uploaded.](#)

**Inspected Facilities**

Facility ID: 456892 Type: SPILL OR API Number: - Status: CL Insp. Status: EG

**Flowline**

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

Flowline Type: Non-Well Site Size: Material: Poly  
 Variance: No Age: Contents: Crude Oil

Integrity Summary

Failures: Damage/Defects Spills: Yes Repairs Made: No  
 Coatings: H2S: No Cathodic Protection: No

Pressure Testing

Witnessed: Test Result: Charted:

COGCC Rules (check all that apply)

☐ 1101. Installation and Reclamation ☒ 1102. Operations, Maintenance, and Repair ☐ 1103. Abandonment

Comment: Actions Required Not Completed. The excavation at the point of release is currently open and flowline repair/ replacement work has not been completed.

Corrective Action: Email information outlined below to COGCC Inspector and update supplemental form 19 to include the following:  
1) Cause of off location flowline and/ or flowline header failure resulting in the release  
2) Measures taken to prevent the problem from reoccurring  
3) Detailed description of flowline/ header repairs completed (outline details of all repair/ replacement work completed)  
4) Contact COGCC Inspector regarding upcoming scheduling of flowline pressure testing; provide flowline pressure testing chart/ data (post repair) to COGCC Inspector (via email) prior to returning off location flowline(s) to service.  
(\*also add information requested above to the CA section of the supplemental form 19).

Date: 11/20/2018

**COGCC Comments**

Comment	User	Date
COGCC FIR Resolution form Doc #401763112 was received from the operator on 11/20/18. The operator response dated 9/20/18 indicates corrective actions have been completed; however, the Actions Required on FIR Doc #690100766 submitted on 08/30/2018 have not been completed. The information requested from the operator has not been received by COGCC Integrity Inspector and has not been added to the supplemental form 19 spill report (Doc #401784815 received on 10/04/18).	maclarej	11/27/2018

**Attached Documents**

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

Document Num	Description	URL
401851520	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4656483">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4656483</a>
690100908	KPK signage at valve can	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4656480">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4656480</a>
690100909	Open excavation and flowline work in progress	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4656481">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4656481</a>
690100910	Flowline slipline and tie in work in progress	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4656482">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4656482</a>