

**FORM
INSP**Rev
X/20**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:

10/11/2021

Submitted Date:

10/12/2021

Document Number:

691201528

FIELD INSPECTION FORMLoc ID _____ Inspector Name: _____ On-Site Inspection ☐
Graber, Candice (Nikki) 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

8 Number of Comments

4 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
, KPK		cogcc@kpk.com	All Inspections
Allison, Rick		rick.allison@state.co.us	
Brown, Kari		kari.oakman@state.co.us	
Axelson, John		john.axelson@state.co.us	
Canfield, Chris		chris.canfield@state.co.us	
Rickard, Jeff		jrickard@kpk.com	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Deranleau, Greg		greg.deranleau@state.co.us	
Bizyayev, Valeriy		bizyayev.valeriy@epa.gov	EPA OSC
Gorka, Ray		RGorka@kpk.com	
MacLaren, Joe		joe.maclaren@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480698	SPILL OR RELEASE	AC	09/23/2021		-	Martin J Schaefer #2 Flowline	EI

General Comment:

This is an environmental inspection of a second, separate, spill discovered along the flowline for the Martin Schaeffer #2 flowline, all COA's and CA's for Spill ID #480698/Rem #19938 are still applicable.

On 10/11/2021 at approximately 10:00 am COGCC EPS conducted a field inspection of Spill ID #480698. During the inspection COGCC observed an excavator and orange construction fencing along the same flowline approximately 550' WSW from the source area of Spill ID #480698. COGCC returned to the location at approximately 3:15 pm to conduct additional investigation. During these inspections COGCC observed the following:

Photo 1: An excavation to expose the flowline with stockpiled soils around the perimeter;

Photo 2: Free product on groundwater within the excavation with a fully saturated oil absorbent pad which had been deployed;

Photos 3 & 4: A cut pipeline with tape on both ends;

Photo 5: Additional product dripping into the excavation;

Photo 6: The removed section of the pipeline adjacent to the excavation which contained a corrosion hole;

Photo 7 -10 :Soil stored on location with no stormwater BMPs or lining present beneath soils pile;

Photos 11 & 12: Dry excavated soils and removed vegetation.

Based upon site observations this constitutes a separate Spill under Rules 912.b.(1).A, B, F, and G. A spill report was not provided to the Director in accordance with Rule 912.b.(1).

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
Other	Flow Line	>= 5 bbls		
Comment:	Based on the following site observations KPK has discovered a reportable spill prior to 10:00 am on 10/11/2021: Photo 1: An excavation to expose the flowline with stockpiled soils around the perimeter; Photo 2: Free product on groundwater within the excavation with a fully saturated oil absorbent pad which had been deployed; Photos 3 & 4: A cut pipeline with tape on both ends; Photo 5: Additional product dripping into the excavation; Photo 6: The removed section of the pipeline adjacent to the excavation which contained a corrosion hole.			
Corrective Action:	See CA under Environmental Spills			Date: 10/12/2021

In Containment: No

Comment: Excavated soils and removed vegetation were dry. COGCC believes that this excavation occurred more than 24hrs prior to inspection. The daily update for Spill ID #480698/Rem #19938 indicates no operations were conducted 10/10/2021 on location.

☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Orange construction fencing present.		
Corrective Action:			Date:

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: _____

Comment: Based on the following site observations KPK has discovered a reportable spill prior to 10:00 am on 10/11/2021: Photo 1: An excavation to expose the flowline with stockpiled soils around the perimeter; Photo 2: Free product on groundwater within the excavation with a fully saturated oil absorbent pad which had been deployed; Photos 3 & 4: a cut pipeline with tape on both ends; Photo 5: Additional product dripping into the excavation; Photo 6: The removed section of the pipeline adjacent to the excavation which contained A corrosion hole.

Corrective Action: Operator is out of compliance with Rule 912.b. An initial report to the director was due within 24hrs of discovery (by 10:00 am on 10/12/2021 at the latest based on COGCC observation of impacts). Operator shall submit a Form 19 Initial Spill Report immediately. Due to observed free product in contact with groundwater Operator will submit a Form 27 by 10:00 10/15/2021.

Date: 10/11/2021

Reportable: YES

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Other	Inadequate		
Comment	Hydrocarbon impacts observed in situ; no operator personnel were on location.			
Corrective Action	In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered.			Date: _____
Oily Soil	Piles	Inadequate		
Comment	Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.			
Corrective Action	Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v			Date: 10/13/2021

Spill/Remediation:

Comment: _____

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

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

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

Document Num	Description	URL
691201530	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5553245