

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/25/2022

Submitted Date:

03/25/2022

Document Number:

702700012

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 _____ Anderson, Laurel _____ 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:

- 7 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
KPK		cogcc@kpk.com	All Inspections
Rickard, Jeff		JRickard@kpk.com	KPK environmental
Graber, Nikki		nikki.graber@state.co.us	
MarCom		primarycontractor@marcomllc.net	
Axelson, John		john.axelson@state.co.us	
Gorka, Ray		RGorka@kpk.com	KPK environmental

General Comment:

This is an environmental inspection of the I-33 Flowline spill/release (481679). A COGCC representatives Nikki Graber, Alex Ahmadian and Town of Erie LGD arrived onsite to perform an Environmental Inspection and initial spill response activities plus sampling oversight on February 25, 2022. At the time of inspection KPK crews were on site to excavate soil impacts and collect soil samples.

While onsite KPK excavated impacted surficial soil from the source area and stockpiled the impacted soil nearby.

KPK collected grab soil samples throughout the excavation extent and a COGCC representative collected three soil samples. COGCC soil sample PIDs ranged from 7.3 to 68.5 ppm. The 68.5 ppm sample (taken from the bottom of the excavation at ~4' bgs - BH-1@4') was submitted by COGCC for laboratory analysis of organic compounds in soil. The grab sample was packed in laboratory provided jars using standard environmental practices and immediately place on ice. The sample was submitted to Pace Analytical under standard chain of custody and analyzed for Organic Compounds in Soils listed in Table 915-1.

The Laboratory Analytical Report for the COGCC confirmation grab soil sample is attached to this Inspection Report. Results indicate TPH (524 mg/kg) exceeded the Residential Soil Screening Level Concentration allowable by COGCC. Additionally, multiple additional organic compounds exceeded the COGCC allowable risk based the protection of groundwater soil screening level concentrations.

Based on the analytical results soils in exceedance of Table 915-1 remain in situ. Additional excavation and sampling is required by Operator. Operator is required to notify COGCC EPS Nikki Graber at minimum 48 hours prior to additional sample collection.

Any corrective actions from previous Forms that have not been addressed are still applicable.

Photos attached to document site conditions at the time of inspection.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:					
Type	OTHER				
Comment:	Orange construction fence was installed surrounding the excavation at the end of work.				
Corrective Action:				Date:	

Venting:

Yes/No				
Comment:				
Corrective Action:			Date:	

Flaring:

Type				
Comment:				
Corrective Action:			Date:	

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: The spill (oil, condensate, and produced water) appears to have occurred from the I-33 off-location flowline. Operator reported between 0 and 1 bbl of oil, condensate and produced water was released (see corrective action below). Operator shall submit a Supplemental Form 19 with any information not provided in the Form 19i (See corrective action below).

Corrective Action: Operator shall comply with COAs on Doc #402972110. Operator shall provide at minimum 48 our notice to COGCC EPS Nikki Graber (Nikki.Graber@state.co.us) prior to any sampling or further excavation/backfill activities performed on location. Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

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

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)	
Oily Soil	Piles	Inadequate			
	Comment: KPK excavated impacted surficial soil from the source area and stockpiled the impacted soil nearby. Stockpiled soils on location were not labeled or lined and BMP's are not adequate for the size of the stockpile (see photographs).				
	Corrective Action: Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v				Date: 03/25/2022

Spill/Remediation:

Comment: _____
 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
402995593	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5704645
702700013	I-33 Flowline COGCC Confirmation Soil Sample Laboratory Analytical Report	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5704639
702700014	I-33 Flowline Excavation and Stockpiled Soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5704640
702700015	Exposed I-33 Flowline	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5704641

702700016	I-33 Flowline Stockpiled Soil	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5704642
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