

**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:

04/04/2022

Submitted Date:

04/05/2022

Document Number:

702700102

FIELD INSPECTION FORMLoc 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:

8 Number of Comments

3 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
MarCom	208-201-8280	PrimaryContractor@marcomllc.net	KPK Primary Contractor
Graber, Nikki		nikki.graber@state.co.us	
Gorka, Ray		RGorka@kpk.com	KPK environmental
KPK		cogcc@kpk.com	All Inspections
MacLaren, Joe		joe.maclaren@state.co.us	
Rickard, Jeff		JRickard@kpk.com	KPK environmental

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478714	OFF-LOCATION FLOWLINE	AC	12/03/2020		-	Wellhead Line	AC

General Comment:

This is an environmental inspection of the Marie Gerhart 9 (481902) spill. A COGCC third party contractor arrived onsite to perform an Environmental Inspection and evaluate initial spill response activities on April 4, 2022, after the Landowner contacted KPK's emergency line to report an off-location pipeline spill had daylighted to the surface.

During the site inspection the spill location was identified by stained soils that remain in-situ (located at 40.125328, -104.853294) less than 50' from livestock pins and directly adjacent to the Landowners's road.

Additional excavation is required by Operator.

Operator is required to notify COGCC EPS Nikki Graber at minimum 48 hours prior to any additional excavation activities or sample collection.

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

Photos attached to document site conditions at the time of inspection

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Flow Line	#		corrective date
Comment:	KPK reportedly isolated the off-location pipeline. Operator shall repair flowlines.		
Corrective Action:	Repair flowlines to comply with Rule 1102.j. Contact COGCC Inspector with schedule of post repair pressure testing. Test to be witnessed by COGCC staff. Provide pressure testing charts for all (active) flowline(s) repaired; email to COGCC Inspector (See Rule 1102.o.).		Date: 04/07/2022

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	478714	Type:	OFF-	API Number:	-	Status:	AC	Insp. Status:	AC

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Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: A KPK off-location pipeline spill was reported to have daylighted to the surface by the Landowner. Impacted soils may remain in-situ, visual observation during this inspection indicate that Rules 912.a(1), 912.a(2) and rule 913.b(2) are not being followed.

Corrective Action: Comply with 912.a(1) and 912.a(2) to control and contain as well as to remove impacts and rule 913.b(2) which requires that the full horizontal and vertical extent be determined by conducting sampling and analysis of soils and groundwater (if present) and groundwater may be shallow at the site.

Date: _____

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			
Comment		Stained soil from the spill remains in-situ.		
Corrective Action		Properly dispose of oily waste in accordance with 905.e and attach all waste manifests to the next Supplemental Form 19 per Rule 905.b.(3).		Date: _____

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
702700103	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5715122