

**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 FORM

Loc ID _____ Inspector Name: Anderson, Laurel On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

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

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#	corrective date
Flow Line		
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: <u>04/07/2022</u>

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

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:

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

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 Documents

You 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