

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:

02/04/2022

Submitted Date:

03/30/2022

Document Number:

702700040

## 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
Marcom		primarycontractor@marcomllc.net	KPK Primary Contractor
Rickard, Jeff		JRickard@kpk.com	KPK environmental
KPK		cogcc@kpk.com	All Inspections
Gorka, Ray		RGorka@kpk.com	KPK environmental
Graber, Nikki		nikki.graber@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480698	SPILL OR RELEASE	CL	12/13/2021		-	Martin J Schaefer #2 Flowline	EI

**General Comment:**

This is an environmental inspection for the Martin J Schaefer #2 Flowline Spill (Facility ID 480698). On February 4, 2022, COGCC inspectors met KPK representatives and Primary Contractor, Marcom, to witness MarCom collection of grab soil samples from the excavation. COGCC split soil sample SW-5@3.5'.

The split sample was packed in laboratory provided jars using standard environmental practices and immediately placed on ice and submitted to Pace Analytical under standard chain of custody. The sample was analyzed for TPH, SAR, EC, pH, BTEX, naphthalene, 1,2,4-trimethylbenzene and 1,3,5-trimethylbenzene.

The Laboratory Analytical Report for the COGCC split soil sample is attached to this Inspection Report. Results indicate electrical conductivity (8.140 mmhos/cm) and sodium adsorption ratio (13.9), exceeded Soil Suitability for Reclamation standards.

**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

Comment: Orange construction fencing around site excavations is falling (see photos).

Corrective Action: Operators will fence or cover open excavations to prevent access when sites are not attended per Rule 913.b.(5)B.i.

Date: 04/06/2022

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type	
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Comment:

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 480698 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

### Reclamation - Storm Water - Pit

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: See attached photo of falling/inadequate silt fences.

Corrective Action: Comply with Rule 1002.f.

Date: 04/14/2022

**Pits:**     NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
402999636	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709312">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709312</a>
702700052	Confirmation Soil Sample Laboratory Analytical Report	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709294">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709294</a>
702700053	Failing Silt Fence	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709295">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709295</a>
702700054	Failing Excavation Construction Fencing	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709296">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709296</a>