

**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:

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: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: 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 Comments2 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.

LocationOverall 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

Comment:

Corrective Action:

Date:

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 failing/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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709312
702700052	Confirmation Soil Sample Laboratory Analytical Report	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709294
702700053	Failing Silt Fence	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709295
702700054	Failing Excavation Construction Fencing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5709296