

**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:

06/02/2022

Submitted Date:

06/02/2022

Document Number:

691201615

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 _____ Graber, Candice (Nikki) _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

Status Summary:

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

Findings:

9 Number of Comments

4 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
Gorka, Ray		RGorka@kpk.com	KPK environmental
Graber, Nikki		nikki.graber@state.co.us	
LLC, Marcom	208-201-8280	PrimaryContractor@marcomllc.net	
, KPK		cogcc@kpk.com	All Inspections

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	EI
481902	SPILL OR RELEASE	AC			-	Marie Gerhart 9	EI

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 on June 2, 2022.

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 and inspections 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: None present

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type

Comment: Good

Corrective Action:

Date:

Equipment:

corrective date

Type: 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: 03/12/2022**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:	EI
Facility ID:	481902	Type:	SPILL OR	API Number: -	Status:	AC	Insp. Status:	EI

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 maybe shallow at the site.

Date: _____

Reportable: _____

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: _____

Spill/Remediation:

Comment: Stained soil from the spill remains stockpiled and 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: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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: [Stockpiled E&P waste is improperly stored with inadequate BMPs.](#)

Corrective Action: [Implement or modify BMPs for improved material handling and spill prevention. Provide all stormwater inspections on a FIRR.](#)

Date: 06/07/2022

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
403066972	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5769674
691201616	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5769673