

**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:

06/15/2022

Submitted Date:

06/17/2022

Document Number:

697601825

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Ahmadian, Alexander 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: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

Findings:

- 8 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 |
|---------------|--------------|---------------------------------|-------------------|
| Graber, Nikki | | nikki.graber@state.co.us | |
| LLC, Marcom | 208-201-8280 | PrimaryContractor@marcomllc.net | |
| , KPK | | cogcc@kpk.com | All Inspections |
| Maclaren, Joe | 970-382-1680 | joe.maclaren@state.co.us | |
| Gorka, Ray | | RGorka@kpk.com | KPK environmental |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|---------------------------------|-------------|
| 479713 | SPILL OR RELEASE | CL | 07/28/2021 | | - | Camenisch 1 sx Flowline Release | EI |

General Comment:

This is an environmental inspection of the second Camenisch Flowline spill (482375). On June 9, 2022, a COGCC representative was performing a routine inspection when he discovered a new spill within the ongoing excavation at approximately 2:00 PM. The COGCC contacted the operator (KPK) and their primary contractor (Marcom). After COGCC personnel finished their inspection, Crews were dispatched to the site at which point initial response took place.

A COGCC representative returned on June 10, 2022, to oversee initial spill response activities for the latest spill.

Initial spill response activities included hydrovacuuming. Hydrovac crews removed pooled liquids at the surface of the excavation.

Any corrective actions from previous forms in relation to spill ID 479713 that have not been addressed are still applicable. Photos are attached to document site conditions at the time of the inspections.

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 | OTHER | | | | | |
| Comment: | Site had open excavation along flowline without effective or adequate means of excluding entry livestock or wildlife at time of inspection. Open excavation was part of site investigation and remediation project 18954 which remains open and is documented in attached photos. | | | | | |
| Corrective Action: | Operator shall replace fencing prevent livestock access (corral fencing or similar). Secure access to excavation in compliance with Rule 913.b(5)B.i and COGCC Guidance 913.b.(5)B i-v. | | | | Date: | 06/30/2022 |

| Equipment: | | | | | | |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------|------------|
| Type: Flow Line | # | | | | corrective date | |
| Comment: | Historically abandoned and out of service flowlines are exposed in the excavation | | | | | |
| Corrective Action: | Abandon these flowlines to be abandoned per COGCC rule 1105 (open flowline cut ends must be sealed per 1105.e.4). Comply with 1102.J Repair - Ensure flowlines are isolated and depressurized; associated wells, flowlines and isolation valves are SI/ OOSLAT to prevent unintentional release per 1102.j.7 | | | | Date: | 06/18/2022 |

| Venting: | | | | | |
|--------------------|--|--|--|-------|--|
| Yes/No | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

| Flaring: | | | | | |
|--------------------|--|--|--|-------|--|
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Inspected Facilities

Facility ID: 479713 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Spill excavation is open (approx. size 107'x59'x16'). Water was observed in the open excavation. Form 19i (Doc #403075784) lists spill discovery date as 6/09/2022.

Corrective Action: Operator will clarify if the water observed in the open excavation is groundwater. If not groundwater, Operator shall identify the source. As Per Rule 912.a.(6) No later than 90 days after a Spill or Release is discovered, Operator will submit Form 19 Supplemental requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate closure or a Form 27 Workplan with a timeline or investigation and closure of this release. Within 90 days of spill discovery June 9, 2022, submit Form 19 Supplemental Report for the purpose of requesting closure of this Spill/Release as work will proceed under Remediation Project 15984.

Date: 09/07/2022

Reportable: _____ 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 | | | | |
| Comment | Oily soils were being stockpiled on a liner prior to transfer to an offsite disposal. | | | |
| Corrective Action | Provide disposal manifests and gate tickets for removed soil via Supplemental Form 19. | | | Date: <u>07/15/2022</u> |

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 |
|--------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 697601826 | Camenisch 1 sx site inspection photo documentation | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5827764 |