

State of Colorado Oil and Gas Conservation Commission

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Document Number:

403275456

Date Received:

01/05/2023

Spill report taken by:

Brown, Kari

Spill/Release Point ID:

483548

SPILL/RELEASE REPORT (SUPPLEMENTAL)

This form is to be submitted by the party responsible for the oil and gas spill or release. Refer to COGCC Rule 912.b. for reporting requirements of spills or releases of E&P Waste, produced Fluids, or unauthorized Releases of natural gas. Submit a Site Investigation and Remediation Workplan (Form 27) if Rule 913.c. applies.

OPERATOR INFORMATION

Name of Operator: <u>KP KAUFFMAN COMPANY INC</u>	Operator No: <u>46290</u>	Phone Numbers
Address: <u>1700 LINCOLN ST STE 4550</u>		Phone: <u>(303) 825-4822</u>
City: <u>DENVER</u>	State: <u>CO</u>	Zip: <u>80203</u>
Contact Person: <u>Craig Meis</u>		Mobile: <u>()</u>
		Email: <u>cmeos@kpk.com</u>

☐ Transfer of Operatorship: Pursuant to Rule 912.f, this Supplemental Form 19 is being submitted to designate the Buying Operator as the responsible Operator for this Spill and Release.

INITIAL SPILL/RELEASE REPORT

Initial Spill/Release Report Doc# 403249675

Initial Report Date: 12/05/2022 Date of Discovery: 12/05/2022 Spill Type: Historical Release

Spill/Release Point Location:

QTRQTR NENE SEC 6 TWP 1N RNG 68W MERIDIAN 6Latitude: 40.079578 Longitude: -105.037613Municipality (if within municipal boundaries): _____ County: WELD

Enter Lat./long measurement of the actual Spill/Release Point. Lat./Long. Data shall meet standards of Rule 216.

Reference Location:

Facility Type: TANK BATTERY☒ Facility/Location ID No 482821Spill/Release Point Name: Koch Tank Battery☐ Well API No. (Only if the reference facility is well) 05- -☐ No Existing Facility or Location ID No.

Estimated Total Spill Volume: use same ranges as others for values

Estimated Oil Spill Volume(bbl): UnknownEstimated Condensate Spill Volume(bbl): 0Estimated Flow Back Fluid Spill Volume(bbl): 0Estimated Produced Water Spill Volume(bbl): UnknownEstimated Other E&P Waste Spill Volume(bbl): 0Estimated Drilling Fluid Spill Volume(bbl): 0Specify: Spill volumes are unknown as the release is historic.Has the subject Spill/Release been controlled at the time of reporting? Yes

Land Use:

Current Land Use: OTHEROther(Specify): Grazing and wetlandsWeather Condition: Clear, 45 degrees FSurface Owner: FEEOther(Specify): TBD

Describe what is known about the spill/release event (what happened -- including how it was stopped, contained, and recovered):

Evidence of a historic release observed during tank battery abandonment activities on 12/5/22.

List of Agencies and Other Parties Notified Pursuant to Rule 912.b.(7)-(11):

OTHER NOTIFICATIONS

<u>Date</u>	<u>Agency/Party</u>	<u>Contact</u>	<u>Phone</u>	<u>Response</u>
12/5/2022	Weld County OEM	web form	-	received
12/5/2022	Town of Erie	email	-	emailed
12/5/2022	ME Erie LLC	Chris Elliott	-	emailed

REPORT CRITERIA

Rule 912.b.(1) Report to the Director (select all criteria that apply):

- Yes Rule 912.b.(1).A: A Spill or Release of any size that impacts or threatens to impact any Waters of the State, Public Water System, residence or occupied structure, livestock, wildlife, or publicly-maintained road.
- Waters of the State: Threatened to Impact Public Water System: n/a
- Residence or Occupied Structure: n/a Livestock: n/a
- Wildlife: n/a Publicly-Maintained Road: n/a
- No Rule 912.b.(1).B: A Spill or Release in which 1 barrel or more of E&P Waste or produced fluids is spilled or released outside of berms or other secondary containment.
- No Rule 912.b.(1).C: A Spill or Release of 5 barrels or more of E&P Waste or produced Fluids regardless of whether the Spill or Release is completely contained within berms or other secondary containment.
- No Rule 912.b.(1).D: Within 6 hours of discovery, a Grade 1 Gas Leak. For a Grade 1 Gas Leak from a Flowline, the Operator also must submit the Form 19 – Initial, document number on a Form 44, Flowline Report, for the Grade 1 Gas Leak
- Enter the approximate time of discovery _____ (HH:MM)
- Enter the Document Number of the Grade 1 Gas Leak Report, Form 44 _____
- Was there a reportable accident associated with either a Grade 1 Gas Leak or an E&P waste spill or release? _____
- Enter the Document Number of the Initial Accident Report, Form 22 _____
- Was there damage during excavation? _____
- Was CO 811 notified prior to excavation? _____
- Yes Rule 912.b.(1).E: The discovery of 10 cubic yards or more of impacted material resulting from a current or historic Spill or Release. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards.
- Estimated Volume of Impacted Solids (cu. yd.): 10
- Yes Rule 912.b.(1).F: The discovery of impacted Waters of the State, including Groundwater. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards. The presence of free product or hydrocarbon sheen on Groundwater or surface water is reportable. The presence of contaminated soil in contact with Groundwater or surface water is reportable. Check all that apply:
- ☐ The presence of free product or hydrocarbon sheen Surface Water
- ☐ The presence of free product or hydrocarbon sheen on Groundwater
- ☒ The presence of contaminated soil in contact with Groundwater
- ☐ The presence of contaminated soil in contact with Surface water

Yes	Rule 912.b.(1).G: A suspected or actual Spill or Release of any volume where the volume cannot be immediately determined, including a spill or release of any volume that daylights from the subsurface.
No	Rule 912.b.(1).H: Spill or Release resulting in vaporized hydrocarbon mists that leave the Oil and Gas Location or Off-Location Flowline right of way from an Oil and Gas Location and impacts or threatens to impact off-location property.
	<input type="checkbox"/> Areas offsite of Oil & Gas Location <input type="checkbox"/> Off-Location Flowline right of way
No	Rule 912.b.(1).I: A Release of natural gas that results in an accumulation of soil gas or gas seeps.
No	Rule 912.b.(1).J: A Release that results in natural gas in Groundwater.

SPILL/RELEASE DETAIL REPORTS

#1	Supplemental Report Date: 01/05/2023		
FLUIDS	BBL's SPILLED	BBL's RECOVERED	Unknown
OIL			<input checked="" type="checkbox"/>
CONDENSATE	0	0	<input type="checkbox"/>
PRODUCED WATER			<input checked="" type="checkbox"/>
DRILLING FLUID	0	0	<input type="checkbox"/>
FLOW BACK FLUID	0	0	<input type="checkbox"/>
OTHER E&P WASTE	0	0	<input type="checkbox"/>
specify: _____			
Was spill/release completely contained within berms or secondary containment? <u>YES</u> Was an Emergency Pit constructed? <u>NO</u>			
<i>Secondary containment, including walls & floor regardless of construction material, must be sufficiently impervious to contain any discharge from primary containment until cleanup occurs.</i>			
A Form 15 Pit Report shall be submitted within 30 calendar days after the construction of an emergency pit			
Impacted Media (Check all that apply) <input checked="" type="checkbox"/> Soil <input checked="" type="checkbox"/> Groundwater <input type="checkbox"/> Surface Water <input type="checkbox"/> Dry Drainage Feature			
Surface Area Impacted: Length of Impact (feet): <u>56</u>		Width of Impact (feet): <u>32</u>	
Depth of Impact (feet BGS): <u>6</u>		Depth of Impact (inches BGS): _____	
How was extent determined?			
Extent is based upon the measurements from the most recent sampling event.			
Soil/Geology Description:			
silty clay (CL)			
Depth to Groundwater (feet BGS) <u>6</u>		Number Water Wells within 1/2 mile radius: <u>34</u>	
If less than 1 mile, distance in feet to nearest	Water Well <u>700</u> None <input type="checkbox"/>	Surface Water <u>160</u> None <input type="checkbox"/>	
	Wetlands <u>160</u> None <input type="checkbox"/>	Springs _____ None <input checked="" type="checkbox"/>	
	Livestock <u>200</u> None <input type="checkbox"/>	Occupied Building <u>1050</u> None <input type="checkbox"/>	
Additional Spill Details Not Provided Above:			
No high priority habitats within 0.5 miles. No mapped water well at closest structure 1,050 feet northeast but it is assumed to have a well. Multiple mapped wetlands. No observed impacts to surface water or wetlands. Livestock in area but fencing has been erected.			

CORRECTIVE ACTIONS

#1 Supplemental Report Date: 01/05/2023

Root Cause of Spill/Release Unknown (Historical)

Other (specify)

Type of Equipment at Point of Spill/Release: Other

If "Other" selected above, specify or describe here:

Crude oil and produced water tanks

Describe Incident & Root Cause (include specific equipment and point of failure)

Evidence of historic impacts observed during facility abandonment.

Describe measures taken to prevent the problem(s) from reoccurring:

Facility has been permanently removed.

Volume of Soil Excavated (cubic yards): 398

Disposition of Excavated Soil (attach documentation) ☒ Offsite Disposal ☐ Onsite Treatment ☐ Other (specify)

Volume of Impacted Ground Water Removed (bbls): 0

Volume of Impacted Surface Water Removed (bbls): 0

REQUEST FOR CLOSURE

Spill/Release Reports should be closed when impacts have been remediated or when further investigation and corrective actions will take place under an approved Form 27.

- Basis for Closure:
- ☐ Corrective Actions Completed (documentation attached, check all that apply)
- ☐ Horizontal and Vertical extents of impacts have been delineated.
- ☐ Documentation of compliance with Table 915-1 is attached.
- ☐ All E&P Waste has been properly treated or disposed.
- ☒ Work proceeding under an approved Form 27 (Rule 912.c).
- Form 27 Remediation Project No: 25978
- ☐ SUSPECTED Spill/Release did not occur or was below Rule 912.a.(5) reporting thresholds.

OPERATOR COMMENTS:

Operator has notified CPW of the Spill/Release within 300 feet of Surface Waters of the State. Correspondence is attached. Photo documentation from 12/20/2022 is attached. Operator acknowledges the need for a traffic plan from Weld County if work cleanup activities are at risk of impacting the right-of-way for County Road 3, current work does not encroach on the right of way, and if impacts extend into the right of way, a Traffic control plan will be engineered and work will not proceed until approval is granted. Operator has selected the appropriate rules per COA on Doc # 403249675. Waste manifest have been requested and will be provided in a Supplemental Form 27. Updated site maps, analytical, manifest, and photo documentation will be provided in supplemental Form 27s.

I hereby certify all statements made in this form are to the best of my knowledge true, correct, and complete.

Signed: _____ Print Name: Josiah Reamy

Title: Project Manager Date: 01/05/2023 Email: PrimaryContractor@MarComLLC.net

<u>COA Type</u>	<u>Description</u>
0 COA	

Attachment List

<u>Att Doc Num</u>	<u>Name</u>
403275477	PHOTO DOCUMENTATION
403278102	CORRESPONDENCE

Total Attach: 2 Files

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
		Stamp Upon Approval

Total: 0 comment(s)