

**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:

03/24/2023

Submitted Date:

03/27/2023

Document Number:

691201648

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:

4 Number of Comments

1 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
, KPK		cogcc@kpk.com	All Inspections
Silver, Randy		randy.silver@state.co.us	
Meis, Craig		cmeis@kpk.com	KPK Environmental
Leonard, Mike		mike.leonard@state.co.us	
Deranleau, Greg		greg.deranleau@state.co.us	
Gomez, Jason		jason.gomez@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479610	Flowline System	AC	03/12/2021		-	Facility 7 Consolidation	EI

General Comment:

This is an environmental inspection of a second, separate, spill discovered along the flowline for the Sack 44-31 flowline, all COAs and CAs for Spill ID #484022 are still applicable.

On 3/24/2023 at approximately 3:20 pm I conducted a field inspection of Spill ID #484022. During the inspection I observed an two open excavations surrounded by orange construction fencing along the Sack 44-31 flowline on opposite ends of the source area of Spill ID #484022. Per previous inspection Doc # 707900920 crews were installing a 3" Transition to attach 3" SDR 11 poly line. At the time of this inspection no crews or environmental personnel were on location.

During this inspection COGCC observed the following:

Photo 1: Overview of south excavation: groundwater visible with sheen and flecks of hydrocarbon material, a plastic 'catch tub' dirty both inside and out floating on the groundwater, pallets used as a work area;

Photo 2: South excavation with stockpiled soils and orange construction fencing around the perimeter, stockpile in foreground was saturated and had a hydrocarbon odor;

Photo 3: Hydrocarbon sheen and flecks of hydrocarbon material on groundwater.

Photo 4: Hydrocarbon sheen and flecks of hydrocarbon material on groundwater along with heavily stained material (dirty catch pan can be seen in foreground)

Based upon site observations this constitutes a separate Spill under Rules 912.b.(1)F. Operator was sent an email (attached to this report) indicating that a spill report was to be provided to the Director in accordance with Rule 912.b.(1).

Inspection of spill area only and not of production facilities or of any well heads. Any corrective actions from previous inspections that have not been addressed are still applicable.

Inspected Facilities									
Facility ID:	479610	Type:	Flowline	API Number:	-	Status:	AC	Insp. Status:	EI

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Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Based on the following site observations this is a reportable spill: Photo 1: Overview of south excavation: groundwater visible with sheen and flecks of hydrocarbon material, a plastic 'catch tub' dirty both inside and out floating on the groundwater, pallets used as a work area; Photo 2: South excavation with stockpiled soils and orange construction fencing around the perimeter, stockpile in foreground was saturated and had a hydrocarbon odor; Photo 3: Hydrocarbon sheen and flecks of hydrocarbon material on groundwater. Photo 4: Hydrocarbon sheen and flecks of hydrocarbon material on groundwater along with heavily stained material (dirty catch pan can be seen in foreground)

Corrective Action: Operator shall report the spill in accordance with Rule 912.b. Operator was notified via email (attached)

Date: 03/27/2023

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: _____

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

Document Num	Description	URL
403356524	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062974
691201649	Email_Notice of Spill	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062972
691201650	Photo Log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6062973