

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: <u>03/24/2023</u> Submitted Date: <u>03/27/2023</u> Document Number: <u>691201648</u>
FIELD INSPECTION FORM			

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

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

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

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:

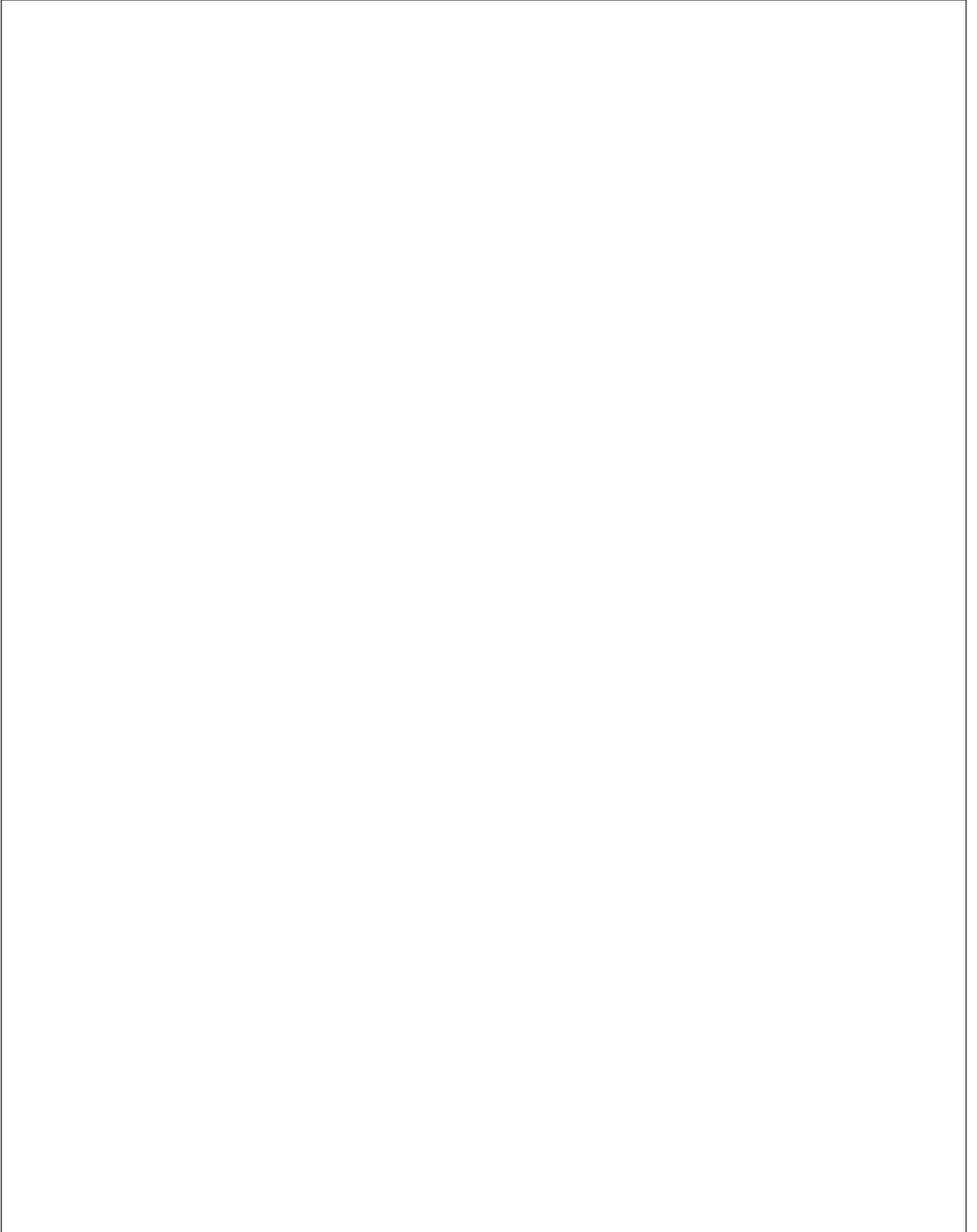
This is an environmental inspection of a second, separate, spill discovered along the flowline for the Sack 44-31 flowline, all COAs and CAs for Spill ID #484022 are still applicable.

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

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:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

You 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