

## State of Colorado

## Energy &amp; Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203

Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

403622774

Date Received:

12/14/2023

Spill report taken by:

Graber, Candice  
(Nikki)

Spill/Release Point ID:

485746

## SPILL/RELEASE REPORT (INITIAL)

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>          | <b>Phone Numbers</b><br><br>Phone: <u>(720) 868-9848x0110</u><br>Mobile: <u>( )</u><br>Email: <u>jpeterson@kpk.com</u> |
| Address: <u>1700 LINCOLN ST STE 4550</u>         |                                    |  |
| City: <u>DENVER</u>                              | State: <u>CO</u> Zip: <u>80203</u> |  |
| Contact Person: <u>John Peterson</u>             |                                    |  |

## INITIAL SPILL/RELEASE REPORT

Initial Spill/Release Report Doc# 403622774

Initial Report Date: 12/12/2023 Date of Discovery: 12/12/2023 Spill Type: Recent Spill

**Spill/Release Point Location:**QTRQTR NENE SEC 32 TWP 3N RNG 62W MERIDIAN 6Latitude: 40.187928 Longitude: -104.342822Municipality (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: FLOWLINE SYSTEM☒ Facility/Location ID No 464255Spill/Release Point Name: Lost Creek State 1-32 Flowline☐ 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): >=1 and <5Estimated Condensate Spill Volume(bbl): 0Estimated Flow Back Fluid Spill Volume(bbl): 0Estimated Produced Water Spill Volume(bbl): >=1 and <5Estimated Other E&P Waste Spill Volume(bbl): 0Estimated Drilling Fluid Spill Volume(bbl): 0

Specify: \_\_\_\_\_

Has the subject Spill/Release been controlled at the time of reporting? Yes**Land Use:**Current Land Use: CROP LAND

Other(Specify): \_\_\_\_\_

Weather Condition: Cloudy, 9 mph winds, 28 degrees FSurface Owner: FEEOther(Specify): Cervi Enterprises, Inc.

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

KPK was pressure testing the flowline for Lost Creek State 1-32 and identified oil breaching the ground surface. The wells were shut in, and KPK is currently excavating the impacted soil and repairing the leak in the flowline. The impacted soils are being placed on a plastic liner. External corrosion of the steel flowline is the root cause of the spill.

**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>    |
|-------------|---------------------|---------------------------|--------------|--------------------|
| 12/13/2023  | CPW                 | B Marette/L Hamous-Miller | -            | emailed            |
| 12/12/2023  | ECMC                | C Canfield/N Graber       | -            | email response     |
| 12/12/2023  | Weld County         | online OEM Spill Report   | -            | email confirmation |
| 12/12/2023  | Landowner           | Cervi Enterprises Inc.    | 970-356-6000 |                    |

**REPORT CRITERIA**

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

- No 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: \_\_\_\_\_ Public Water System: \_\_\_\_\_
- Residence or Occupied Structure: \_\_\_\_\_ Livestock: \_\_\_\_\_
- Wildlife: \_\_\_\_\_ Publicly-Maintained Road: \_\_\_\_\_
- Yes 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? \_\_\_\_\_
- No 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.): \_\_\_\_\_

|     |  |
|-----|--|
| No  | <p>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:</p> <p><input type="checkbox"/> The presence of free product or hydrocarbon sheen Surface Water</p> <p><input type="checkbox"/> The presence of free product or hydrocarbon sheen on Groundwater</p> <p><input type="checkbox"/> The presence of contaminated soil in contact with Groundwater</p> <p><input type="checkbox"/> The presence of contaminated soil in contact with Surface water</p> |
| Yes | <p>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.</p>  |
| No  | <p>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.</p> <p><input type="checkbox"/> Areas offsite of Oil &amp; Gas Location    <input type="checkbox"/> Off-Location Flowline right of way</p>   |
| No  | <p>Rule 912.b.(1).I: A Release of natural gas that results in an accumulation of soil gas or gas seeps.</p>  |
| No  | <p>Rule 912.b.(1).J: A Release that results in natural gas in Groundwater.</p>   |

**OPERATOR COMMENTS:**

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

Signed: \_\_\_\_\_ Print Name: Patrick Lawler  
 Title: Environmental Manager Date: 12/14/2023 Email: PLawler@quandaryconsultants.com

| <b><u>COA Type</u></b> | <b><u>Description</u></b>   |
|------------------------|---|
|                        | Location lies within the following mapped High Priority Habitat(s):<br>Mule Deer Severe Winter Range<br><br>Please note that Approval of this Form 27 does not supersede any Federal, State or Local regulations. ECMC recommends consultation with Colorado Parks and Wildlife.  |
|                        | In accordance with 912.a.(2) Operator will investigate, cleanup, and document impacts resulting from Spill and Releases as soon as the impacts are discovered.  |
|                        | Per Rule 912.d.(3), Operator is to provide the root cause of the incident and preventative measures that will be taken to prevent reoccurrence on this and other flowlines at this location on the next Form 19 Supplemental. Provide the location of the failure (i.e. 6 O'clock position) and if the root cause is corrosion explain if it is external or internal.   |
|                        | Operator shall collect confirmation soil samples as described in the Rule 915.e.(2) Guidance Document. Operator will analyze soil samples for TPH (C6-C36), Table 915-1 Organic Compounds in Soil, Table 915-1 metals, and Table 915-1 Soil Suitability for Reclamation (Electrical conductivity, Sodium adsorption ratio, and pH by saturated paste method, boron (hot water soluble)).  |
|                        | Per Rule 912.b.(4), the Operator shall make a supplemental report on Form 19 not more than 10 calendar days after the spill/release is discovered that includes:<br>A. A topographic map showing the governmental section and location of the spill or an aerial photograph showing the location of the spill<br>B. All pertinent information about the spill/release known to the Operator that has not been reported previously including photo documentation showing the source of the Spill or Release, the impacted area, and initial cleanup activity<br>C. Information relating to the initial mitigation, site investigation, and remediation measures conducted by the Operator<br>D. Global Positioning System data that meets the requirements of Rule 216 if latitude and longitude data provided pursuant to Rule 912.b.(2).A did not meet the requirements of Rule 216. |
|                        | Attached photos show no stormwater controls have been placed around impacted soil stockpile, Operator shall comply with the 1000 series rules.  |
| 6 COAs                 |   |

### **Attachment List**

| <b><u>Att Doc Num</u></b> | <b><u>Name</u></b>            |
|---------------------------|-------------------------------|
| 403622774                 | SPILL/RELEASE REPORT(INITIAL) |
| 403623947                 | TOPOGRAPHIC MAP               |
| 403623949                 | PHOTO DOCUMENTATION           |
| 403629188                 | FORM 19 SUBMITTED             |

Total Attach: 4 Files

### **General Comments**

| <b><u>User Group</u></b> | <b><u>Comment</u></b> | <b><u>Comment Date</u></b> |
|--------------------------|-----------------------|----------------------------|
|                          |                       | Stamp Upon Approval        |

Total: 0 comment(s)