

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

403661074

Date Received:

01/19/2024

Spill report taken by:

Brown, Kari

Spill/Release Point ID:

485896

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>	Phone Numbers
Address: <u>1700 LINCOLN ST STE 4550</u>		Phone: <u>(720) 868-9848</u>
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80203</u>		Mobile: <u>(303) 5508872</u>
Contact Person: <u>John Peterson John Peterson</u>		Email: <u>jpeterson@kpk.com</u>

INITIAL SPILL/RELEASE REPORT

Initial Spill/Release Report Doc# 403661074

Initial Report Date: <u>01/19/2024</u>	Date of Discovery: <u>01/18/2024</u>	Spill Type: <u>Recent Spill</u>
--	--------------------------------------	---------------------------------

Spill/Release Point Location:

QTRQTR NWNW SEC 4 TWP 1N RNG 63W MERIDIAN 6

Latitude: 40.087465 Longitude: -104.448459

Municipality (if within municipal boundaries): Weld 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 318666

Spill/Release Point Name: Julian Pluss #1 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): <u>0</u>	Estimated Condensate Spill Volume(bbl): <u>>0 and <1</u>
Estimated Flow Back Fluid Spill Volume(bbl): <u>0</u>	Estimated Produced Water Spill Volume(bbl): <u>0</u>
Estimated Other E&P Waste Spill Volume(bbl): <u>0</u>	Estimated Drilling Fluid Spill Volume(bbl): <u>0</u>

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: sunny, cold, 30 degrees

Surface Owner: FEE Other(Specify): Prospect Valley Holsteins LLC

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

Condensate was observed coming out at the ground surface from the flowline into the separator on the afternoon of 1/18/2024 at 2pm by a pumper visiting the site. The Julian Pluss 1 well is predominantly a gas well, the liquids daylighting at the surface are a condensate mist but are contained on location and predominantly within the berm around the separator. The surface staining is approximately 150 square feet (10'x15'). KPK has shut-in the well and isolated the underground line. Scraping of surface soil with condensate has been completed. Additional excavation and line repair ongoing. Collected source area sample and background soil sample.

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

OTHER NOTIFICATIONS

Date	Agency/Party	Contact	Phone	Response
1/18/2024	Weld County OEM	Jason Maxey	-	email and OEM webform
1/18/2024	landowner	Prospect Valley	970-3961381	left voice mail message
1/18/2024	ECMC	Nikki Graber	-	email
1/18/2024	ECMC	Chris Canfield	-	email

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: n/aPublic Water System: n/a
Residence or Occupied Structure: n/aLivestock: n/a
Wildlife: n/aPublicly-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?

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 daylight 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 & 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:

--

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

Signed: _____ Print Name: John Peterson

Title: Director EHS Date: 01/19/2024 Email: jpeterson@kpk.com

COA Type	Description
	Operator will provide notice to ECMC EPS Kari Brown (kari.l.brown@state.co.us) and Nikki Graber (nikki.graber@state.co.us) at least 48 hours prior to any sampling events performed on location.
	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: A. A topographic map showing the governmental section and location of the spill or an aerial photograph showing the location of the spill 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 C. Information relating to the initial mitigation, site investigation, and remediation measures conducted by the Operator 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.
	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.
4 COAs	

Attachment List

<u>Att Doc Num</u>	<u>Name</u>
403661074	SPILL/RELEASE REPORT(INITIAL)
403661097	SITE MAP
403661098	PHOTO DOCUMENTATION
403662192	FORM 19 SUBMITTED

Total Attach: 4 Files

General Comments

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

Total: 0 comment(s)