

## 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:

403757545

Date Received:

08/09/2024

Spill report taken by:

Spill/Release Point ID:

**SPILL/RELEASE REPORT (INITIAL /w SUPPLEMENTAL)**

This form is to be submitted by the party responsible for the oil and gas spill or release. Refer to ECMC 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>             |
| Address: <u>1700 LINCOLN ST STE 4550</u>               |                           | Phone: <u>(720) 8689848x0110</u> |
| City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80203</u> |                           | Mobile: <u>(303) 5508872</u>     |
| Contact Person: <u>John Peterson</u>                   |                           | Email: <u>jpeterson@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# 403757545

Initial Report Date: 04/17/2024 Date of Discovery: 10/24/2022 Spill Type: Historical Release

**Spill/Release Point Location:**QTRQTR NENE SEC 6 TWP 1N RNG 68W MERIDIAN 6Latitude: 40.084742 Longitude: -105.039550Municipality (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.

☒ Check this box if this spill/release is related to a loss of integrity of a flowline, pipeline, crude oil transfer line, or produced water transfer line.

**Reference Location:**Facility Type: OFF-LOCATION FLOWLINE☒ Facility/Location ID No 475969Spill/Release Point Name: Koch 41-6 Flowline, SS-3@5'☐ 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): 0Estimated 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: Sunny, 46 degrees

Surface Owner: FEE Other(Specify): ME Erie LLC

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

KPK was performing P&A operations on 10/24/2022 for the Koch 41-6 wellhead and associated flowline when PID field screening and analytical results indicated the presence of organics at sample location SS-3@5'. The sample location was excavated to 7' depth on 10/31/2022 and tested clean both on the PID and the laboratory analytical results. The excavation has been backfilled. This Form 19 submittal has been required by the ECOM.

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

OTHER NOTIFICATIONS

| Date       | Agency/Party | Contact       | Phone        | Response  |
|------------|--------------|---------------|--------------|-----------|
| 10/28/2022 | Town of Erie | David Frank   | 303-926-2792 | voicemail |
| 10/28/2022 | Weld County  | Jason Maxey   | 970-400-3579 | voicemail |
| 10/28/2022 | ME Erie LLC  | Chris Elliott | -            | via 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: \_\_\_\_\_ Public Water System: \_\_\_\_\_
- Residence or Occupied Structure: \_\_\_\_\_ Livestock: \_\_\_\_\_
- Wildlife: \_\_\_\_\_ Publicly-Maintained Road: \_\_\_\_\_
- 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 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: 08/08/2024 |                 |                                     |
| <b>FLUIDS</b>   | BBL's SPILLED                        | BBL's RECOVERED | Unknown                             |
| OIL             |                                      |                 | <input checked="" type="checkbox"/> |
| CONDENSATE      | 0                                    | 0               | <input type="checkbox"/>            |
| PRODUCED WATER  | 0                                    | 0               | <input 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? NO    Was an Emergency Pit constructed? NO

*Secondary containment, **including walls & floor regardless of construction material**, must be sufficiently impervious to contain any discharge from primary containment until cleanup occurs.*

**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)    ☒ Soil    ☐ Groundwater    ☐ Surface Water    ☐ Dry Drainage Feature

Surface Area Impacted:    Length of Impact (feet): 10    Width of Impact (feet): 3

Depth of Impact (feet BGS): 7    Depth of Impact (inches BGS): \_\_\_\_\_

How was extent determined?

Extent of impacts was determined utilizing excavation, impacts were discovered when field screening showed high PID readings at the SS-3@5' soil sample location. Analytical results indicated elevated levels of hydrocarbons at SS-3@5' location. The impacted soils were then removed through excavation and re-sampled at 7' depth bgs and confirmed that no organic exceedance remained.  
See attached tables and figures.

Soil/Geology Description:

Sandy Soil

Depth to Groundwater (feet BGS) 8    Number Water Wells within 1/2 mile radius: 37

If less than 1 mile, distance in feet to nearest

|            |             |                               |                   |            |  |
|------------|-------------|-------------------------------|-------------------|------------|--|
| Water Well | <u>320</u>  | None <input type="checkbox"/> | Surface Water     | <u>420</u> | None <input type="checkbox"/>            |
| Wetlands   | <u>1143</u> | None <input type="checkbox"/> | Springs           |            | None <input checked="" type="checkbox"/> |
| Livestock  | <u>778</u>  | None <input type="checkbox"/> | Occupied Building | <u>410</u> | None <input type="checkbox"/>            |

Additional Spill Details Not Provided Above:

Distances and directions to potential receptors are as follows:  
Water well: approximately 340 feet northwest from the release.  
Surface water: Boulder and Weld County ditch is located approximately 420 feet west of the release, lower boulder ditch is located approximately 500' southeast from the release.  
Wetlands: freshwater emergent wetland is located approximately 1143 feet southwest of the release.  
Livestock: located approximately 778 southwest of the release.  
Occupied building: located approximately 410 feet west of the release.  
Aquatic Sportfishing Management waters: located approximately 0.89 miles west of the release.

## CORRECTIVE ACTIONS

|   |                                      |
|---|--------------------------------------|
| #1  | Supplemental Report Date: 08/09/2024 |
| Root Cause of Spill/Release: Unknown (Historical)   |                                      |
| Other (specify):  |                                      |
| Type of Equipment at Point of Spill/Release: Wellhead Line  |                                      |
| If "Other" selected above, specify or describe here:  |                                      |
|   |                                      |
| Describe Incident & Root Cause (include specific equipment and point of failure)  |                                      |
| Elevated organic concentrations of GRO, RRO, and DRO were found at SS-3@5' beneath the flowline. No integrity issues were noted on the flowline.  |                                      |
| Describe measures taken to prevent the problem(s) from reoccurring:   |                                      |
| Soil impacts were noted during P&A activities at the flowline. The flowline has been removed.   |                                      |
| Volume of Soil Excavated (cubic yards): 8   |                                      |
| Disposition of Excavated Soil (attach documentation) <input checked="" type="checkbox"/> Offsite Disposal <input type="checkbox"/> Onsite Treatment <input type="checkbox"/> 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: \_\_\_\_\_
  - ☒ SUSPECTED Spill/Release did not occur or was below Rule 912.a.(5) reporting thresholds.

### OPERATOR COMMENTS:

This form was initially created on 4/17/2024 to report the three organic detections at SS-3@5', SS-6@5', and SS-9@5'. The form has been edited per ECMC request to report each organic detection as its own Form 19. The initial report date should reflect this date of submittal 8/9/2024, but KPK was unable to edit this.

The volume of this release is below reporting thresholds. KPK excavated and resampled the location to confirm that soil impacts were removed. The total excavated area was approximately 8 cubic yards. Impacted soil volume did not exceed the 10 cubic yard threshold. Confirmation sampling results were below Table 915-1 concentrations for protection of groundwater and or below site specific background levels. KPK respectfully requests no further action at this location.

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

Signed: \_\_\_\_\_ Print Name: Cullen Chew

Title: Environmental Coordinator Date: 08/09/2024 Email: cchew@kpk.com

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

**ATTACHMENT LIST**

| <u>Att Doc Num</u> | <u>Name</u>        |
|--------------------|--------------------|
| 403883671          | ANALYTICAL RESULTS |
| 403883672          | ANALYTICAL RESULTS |
| 403883673          | ANALYTICAL RESULTS |
| 403884132          | ANALYTICAL RESULTS |
| 403884136          | ANALYTICAL RESULTS |
| 403884138          | ANALYTICAL RESULTS |
| 403884140          | ANALYTICAL RESULTS |
| 403884337          | MAP                |

Total Attach: 8 Files

**General Comments**

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

Total: 0 comment(s)