

**FORM
INSP**Rev
X/15**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:

12/08/2020

Submitted Date:

12/09/2020

Document Number:

697601113**FIELD INSPECTION FORM**Loc ID 476325 Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:8 Number of Comments3 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
Knop, Max	303-825-4822	MKnop@kpk.com	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
118500	PIT	CL			-	PREMIUM TURKEY FARMS UNIT C	EI
478701	TANK BATTERY	AC	12/02/2020		-	Premium Turkey Farms C & B battery	EI

General Comment:[battery serves 3 nearby wells according to battery sign and flowline mapping available](#)[123-07876](#)[123-08985](#)[123-08943](#)[this inspection is of battery only and not of associated wells](#)[Note corrective action related to produced water transport and disposal is assuming all produced liquids from the three related wells are brought to this centralized production facility and then transported offsite for sale\(hydrocarbons\) or disposal \(water\).](#)

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:Comment: adequate

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	see attached photos, weeds inside berm around crude tank and PW vessel Weeds around heated separator		
Corrective Action:	Comply with Rule 603.f .	Date:	12/23/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: weeds growing around produced water vault as shown in attached photo indicate likely source of moisture in soils which is likely from leaks in produced water tank.☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	meter run		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Bird Protectors	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLS	CONCRETE SUMP/VAULT		,
Comment:	Concentrated growth of weeds around produced water vault lead to conclusion that source of water is present which in this case is likely a spill or release of produced water to the environment				
Corrective Action:	Investigation of status of vault must be completed before any further use of the produced water vault currently in place at battery. Perform hydrostatic load test at 90% capacity for minimum of 24 hours to ensure that produced water vault is not causing release of produced water. provide at least 24 hours notice to COGCC environmental staff prior to test of vault. If spill or release that threatens to impact groundwater is present notify COGCC by form 19 as required by rule				
				Date:	12/14/2020

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient		Adequate	
Comment:	in same berm system as crude tank				
Corrective Action:					
			Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.126524,-104.873182
Comment:					
Corrective Action:					
			Date:		

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient		Adequate
Comment:				
Corrective Action:				
			Date:	

Venting:

Yes/No	
Comment:	

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities								
Facility ID:	118500	Type:	PIT	API Number: -	Status:	CL	Insp. Status:	EI
Facility ID:	478701	Type:	TANK	API Number: -	Status:	AC	Insp. Status:	EI

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Environmental**Waste Management:**

Type	Management	Condition	GPS (Lat) (Long)		
	Tanks	Inadequate	40.126667	-104.873213	
Comment	Produced water vault suspected as release point for produced water to environment				
Corrective Action	Per rule 907.b Provide documentation of transport of exploration and production wastes. provide records of Produced Water transport and disposal (from individual wells or) from centralized battery to offsite facilities to include the following information: A. The date of the transport; B. The identity of the waste generator; C. The identity of the waste transporter; D. The location of the waste pickup site; E. The type and volume of waste; and F. The name and location of the treatment or disposal site. for a period of approximately 5 years from September, 2015 to September, 2020				Date: <u>12/14/2020</u>

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): Comment: Pilot: Wildlife Protection Devices (fired vessels):

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PITType: Produced WaterLined: NOPit ID: 118500Lat: 40.126657Long: -104.873190Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: Fencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: Corrective Action: Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
697601114	weeds at heated separator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5306236
697601115	weeds at crude tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5306237
697601116	weeds at produced water vault	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5306238
697601117	meter run	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5306239