

**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:

06/22/2021

Submitted Date:

06/28/2021

Document Number:

697601402

**FIELD INSPECTION FORM**Loc ID 476325 Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

**Status Summary:**

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

**Findings:**

3 Number of Comments

1 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                             |
|------------------|--------------|---------------|-------------------------------------|
| Inspections, KPK |              | cogcc@kpk.com | <a href="#">All KPK Inspections</a> |
| Knop, Max        | 303-825-4822 | MKnop@kpk.com |                                     |

**Inspected Facilities:**

| Facility ID | Type             | Status | Status Date | Well Class | API Num | Facility Name                | Insp Status |
|-------------|------------------|--------|-------------|------------|---------|------------------------------|-------------|
| 478861      | SPILL OR RELEASE | CL     | 06/09/2021  |            | -       | Premium Turkey Farm PW Vault | EI          |

**General Comment:**

Environmental inspection of spill 478861 and associated site investigation and remediation project 16538.

Past corrective actions still to be completed unless acknowledged as completed with FIRRs.

No Operator staff or contractors on site at time of inspection.

inadequate fencing around excavation at time of inspection.  
excavation width, length and depth approximate  
37 x 49 x 15 feet

| Inspected Facilities |        |       |          |             |   |         |    |               |    |
|----------------------|--------|-------|----------|-------------|---|---------|----|---------------|----|
| Facility ID:         | 478861 | Type: | SPILL OR | API Number: | - | Status: | CL | Insp. Status: | EI |

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**Environmental****Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: 200

Comment: Site had open excavation at site of former buried concrete vault produced water vessel without effective or adequate means of excluding entry of people, livestock or wildlife at time of inspection. Open excavation was part of site investigation and remediation project 14115 which remains open and is documented in attached photo.

Corrective Action: maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended. The site was not attended at the time of the inspection.

Date: 06/29/2021

Reportable: \_\_\_\_\_

GPS: Lat \_\_\_\_\_ Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

Lat \_\_\_\_\_ Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_

**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   |
|--------------|---|---|
| 402731576    | INSPECTION SUBMITTED  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5465765">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5465765</a> |
| 697601403    | fencing extends over excavation edge and could not prevent access at bottom | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5465764">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5465764</a> |