

**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:

08/05/2021

Submitted Date:

08/06/2021

Document Number:

697601473

FIELD INSPECTION FORMLoc 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:

4 Number of Comments

2 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	All KPK Inspections
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

Bottom of excavation has 6-12 inches of water which may be groundwater or more likely is run-on stormwater from precipitation events of past week to 10 days.

Environmental**Spills/Releases:**

Type of Spill: PRODUCED WATER

Estimated Spill Volume: _____

Comment: impacted soils remain at site, visual observation during this inspection indicate that Rule 913.b(5)B.iv is not being followed as stormwater has run-on inot open excavation with documented impacts remaining in place.

Corrective Action: Operators will properly store, handle and manage all E&P waste to prevent contamination of stormwater, surface water, gorundwater and soil. Manage stormwater around spill site in manner that prevents impacts to those matrices.

Date: 08/07/2021

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: _____

Spill/Remediation:

Comment: Site had open excavation without effective or adequate means of excluding entry of people, livestock or wildlife at time of inspection. Open excavation is a part of site investigation and remediation project 16538 which remains open. At time of inspection no operator personnel on site so lack of fencing is a violation.

Corrective Action: repair and maintain best management practices to control and contain allspills/releases of E&P waste to protect the environment, public health, safety and welfare and theenvironment as required by rule 913.b(5)B.i which requires that Operators will fence or cover openremediation excavations to prevent access when sites are not attended. The site was not attended at the time of the inpection but has been attended by operator staff in other inspection. Excavation is on an active livestock operation.

Date: 08/07/2021

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

Document Num	Description	URL
697601474	excavation with inadequate fencing	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5500198
697601475	accumulated surface water and/or groundwater in excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5500199
697601476	fencing falling into excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5500200