

**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 FORM

Loc ID 476325 Inspector Name: GINTAUTAS, PETER On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

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.

Inspected Facilities

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

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:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

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 Documents

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

| Document Num | Description | URL |
|--------------|--|---|
| 402772989 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5500212 |
| 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 |