

**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:

12/08/2021

Submitted Date:

12/10/2021

Document Number:

697601740

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:

11 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
LLC, Marcom	208-201-8280	PrimaryContractor@marcomllc.net	
Inspections, KPK		cogcc@kpk.com	All KPK Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478701	TANK BATTERY	AC	12/02/2020		-	Premium Turkey Farms C & B battery	EI
478861	SPILL OR RELEASE	CL	06/09/2021		-	Premium Turkey Farm PW Vault	EI

General Comment:

Environmental inspection of battery 478701, spill 478861 and ongoing remediation project 16538.

No Operator or contractor staff at location during inspection.

Fencing around open excavation at time of inspection was adequate.

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

Open excavation width, length and depth approximate 37 x 49 x 15 feet

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	battery sign near crude tank as shown in photo		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: on battery sign

Corrective Action:

Date: _____

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	gas meter run fenced		
Corrective Action:		Date:	
Type	OTHER		
Comment:	manifold in fenced area		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	fence around separator		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 1		
Comment:	manifold		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 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	0		CONCRETE SUMP/VAULT		,
Comment:	produced water vault has been removed as part of project 16538				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.126519,-104.873170
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities								
Facility ID:	478701	Type:	TANK	API Number: -	Status:	AC	Insp. Status:	EI
Facility ID:	478861	Type:	SPILL OR	API Number: -	Status:	CL	Insp. Status:	EI

Environmental**Spill/Remediation:**

Comment: note COAs on most recent supplemental form 27 moved into COGCC records on 11/11/2021 (document 402843914). in which a revised implementation plan was suggested with no rationale provided as to why the previously approved implementation schedule should be revised.

Corrective Action: corrective action date remains as in COAs to document 402843914

Date: 12/11/2021

A detailed specific implementation plan of actions must be provided by supplemental form 27 (by11 December 2021) with explanation of reasons for delay in implementation .

Provide documentation of sampling and analysis event indicated as occurring in August 2021 at excavation. Documentation as attachments must include map of all sample locations to date, laboratory reports of all analytical results (PDFs) and summary table presenting all analytical data in comparison to Table 915-1 thresholds.

This data must be supplied within 30 days of advancement of form 27 (doc 402843914).

Other actions to meet COAs in document 402843914 area also needed if not completed and documented in the next supplemental form 27.

Emission Control Burner (ECB): _____

Comment: _____

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

Attached Documents

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

Document Num	Description	URL
402895769	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5603917
697601741	crude tank and battery sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5603910
697601742	manifold	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5603911
697601743	gas meter run	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5603912
697601744	open excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5603913
697601745	horizontal separator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5603914