

**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:

07/11/2023

Submitted Date:

07/11/2023

Document Number:

697602137

FIELD INSPECTION FORMLoc ID 476325 Inspector Name: Ahmadian, Alexander On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1700 LINCOLN ST STE 4550

City: DENVER State: CO Zip: 80203

Status Summary:

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

Findings:

9 Number of Comments

6 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
, KPK		cogcc@kpk.com	All Inspections
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	

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:

COGCC environmental inspection to determine progress on Spill ID 478861. This is an environmental inspection. Photos attached to document site conditions.

Any corrective actions from previous inspections or conditions of approval from previous forms that have not been addressed are still applicable.

Current site status: Excavation remains open, rainwater is high within the excavation, soil impacts remain in situ, fencing was present around the extent of the open excavation.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds are growing on location within the excavation and where the stockpile liner is located. Weeds have grown through the liner.		
Corrective Action:	Comply with Rule 606.		Date: 07/18/2023
Type	UNUSED EQUIPMENT		
Comment:	Operator is storing an unused, disconnected storage tank on location. The storage tank is next to the separator, but is outside of secondary containment and fencing.		
Corrective Action:	Comply with rule 606.		Date: 07/26/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:	Barbed wire fencing surrounding the separator has been destroyed and is not adequate.		
Corrective Action:	Per Rule 603.h, Oil and Gas Facilities will be adequately fenced to restrict access by unauthorized persons.		Date: 07/17/2023

Equipment:

Type: Flow Line	#		corrective date
Comment:	Improper abandonment of the flowline. Flowlines are leading into the excavation that are not sealed or capped properly.		
Corrective Action:	Complete flowline and crude oil transfer line abandonments to comply with Rule 1105.		Date: 08/10/2023

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**Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil		Inadequate		
Comment:	Oily stockpile has been removed however the liner is still on location. Weeds have grown through the liner, puncturing it and destroying the integrity of the liner.			
Corrective Action:	Properly dispose of oily waste in accordance with Rule 905.			Date: 07/26/2023

Spill/Remediation:

Comment:	Excavation is open and has large quantities of rainwater within the excavation. Spill has been open since 12/17/2020.			
Corrective Action:	In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered.			Date: 07/12/2023

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
403461079	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6177358
697602138	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6177350