

**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:

11/01/2022

Submitted Date:

11/17/2022

Document Number:

697601940

**FIELD INSPECTION FORM**

Loc ID 476282 Inspector Name: Ahmadian, Alexander 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: 1700 LINCOLN ST STE 4550  
City: DENVER State: CO Zip: 80203

**Findings:**

- 8 Number of Comments
- 3 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
Meis, Craig		cmeis@kpk.com	<a href="#">KPK Environmental</a>
, KPK		cogcc@kpk.com	<a href="#">All Inspections</a>
Graber, Nikki		nikki.graber@state.co.us	
-, Marcom		primarycontractor@marcomllc.net	
Gorka, Ray		RGorka@kpk.com	<a href="#">KPK environmental</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
476283	OFF-LOCATION FLOWLINE	AC	10/14/2020		-	Wellhead Line 3, 5	EI
476284	OFF-LOCATION FLOWLINE	AC	10/14/2020		-	Wellhead Line 3, 5	EI

**General Comment:**

This is an environmental inspection for Spill ID 476283 Musick-McClintock #5. Any corrective actions from previous inspections or forms that have not been addressed are still applicable.

There were no operator or contract environmental personnel on location at the time of this field inspection.

Photos attached to document site conditions.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds overgrown throughout the site including in the excavation and on the stockpile.		
Corrective Action:	Comply with rule 606.	Date:	11/08/2022
Type	OTHER		
Comment:	Silt fencing has fallen and has torn around the perimeter of the site. Sections of the torn silt fencing is scattered throughout the site.		
Corrective Action:	Comply with rule 606.	Date:	11/08/2022

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	OTHER		
Comment:	Fencing around the excavation is torn on south end as weeds are beginning to grow through the orange construction fencing.		
Corrective Action:	Excavation fencing is not in compliance. The operator is to 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.	Date:	11/08/2022

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 476283 Type: OFF- API Number: - Status: AC Insp. Status: EI

Facility ID: 476284 Type: OFF- API Number: - Status: AC Insp. Status: EI

**COGCC Comments**

Comment	User	Date
<a href="#">Previous Corrective Actions concerning weeds and the silt fencing have not been addressed since the last site inspection as referenced in Document #697601862.</a>	ahmadiia	11/17/2022

**Attached Documents**

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

Document Num	Description	URL
697601941	Photo Documentation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5918695">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5918695</a>