

**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: \_\_\_\_\_**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:**

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	KPK Environmental
, KPK		cogcc@kpk.com	All Inspections
-, Marcom		primarycontractor@marcomllc.net	
Gorka, Ray		RGorka@kpk.com	KPK environmental
Graber, Nikki		nikki.graber@state.co.us	

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

Comment	User	Date
Previous Corrective Actions concerning weeds and the silt fencing have not been addressed since the last site inspection as referenced in Document #697601862.	ahmadiiaa	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
403233697	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5918696">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5918696</a>
697601941	Photo Documentation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5918695">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5918695</a>