

**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:

12/11/2024

Submitted Date:

12/12/2024

Document Number:

717900114

FIELD INSPECTION FORMLoc ID 460801 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

ECMC 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:

5 Number of Comments

0 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
		nick.cholas@state.co.us	
		laurel.anderson@state.co.us	
Teter, Roy		cogcc@kpk.com	
		nikki.graber@state.co.us	
		rwatzman@kpk.com	

General Comment:

ECMC Environmental Inspection to determine progress on Musick-McClintock (Spill ID 481685/ Remediation 23556). Any corrective actions from previous inspections, forms, or orders 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: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:				Date: _____
Corrective Action:				
Good Housekeeping:				
Type				
Comment:	Inundated with weeds, trash/debris present			
Corrective Action:				Date:
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No _____				
Comment:		Spill Discovery Date: 2/27/2022		
<input type="checkbox"/> Multiple Spills and Releases?				
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Location Construction

Location ID: 481685 CDP: _____

Comment: Open excavation with cattle fencing, Groundwater/ice within open excavation, Flowline exposed in open excavation, Salt/white staining along sidewalls of excavation

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment:

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment:

Corrective Action: _____ Date: _____

Comment: Wattles around stockpile are starting to degrade need to be replaced

Corrective Action: _____ Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Environmental

Spills/Releases:

Type of Spill:Estimated Spill Volume:

Comment:Spill Discovery Date: 2/27/2022Days since spill discovery: 1,018 days (as of 12/11/2024)Last report: 1/18/2023 (DENIED)

Corrective Action:

Date:

Reportable:GPS: LatLong

Proximity to Surface Water:Depth to Ground Water:

Water Well Complaint:

DWR Receipt Num:Owner Name:GPS :LatLong

Field Parameters:

Sample Location:Comment:

Attached Documents

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

Document Num	Description	URL
717900114	INSPECTION APPROVED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6822973
717900115	photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6834116

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