

**FORM  
INSP**Rev  
X/15**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:

06/21/2019

Submitted Date:

06/26/2019

Document Number:

689900922**FIELD INSPECTION FORM**

Loc ID      Inspector Name:      On-Site Inspection ☐  
 380995      COSTA, RYAN      2A Doc Num: \_\_\_\_\_

**Operator Information:**OGCC Operator Number: 10299Name of Operator: KUENZLER & FLORA RESERVE COMPANYAddress: 3310 W AQUEDUCT AVECity: LITTLETON      State: CO      Zip: 80123**Status Summary:**

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

**Findings:**4 Number of Comments2 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
		jakeflora@kfrcorp.com	
		zanekuenzler@kfrcorp.com	

**General Comment:**[Construction Inspection](#)

**Location Construction**

Location ID: 208320 CDP: \_\_\_\_\_

Comment: It does not appear enough topsoil was salvaged per rule 1002 b. See Attached Photos

Corrective Action: Salvage topsoil as required.

Date: 06/28/2019

**Form 2A COAs:**

**Comment:** The operator submitted 48 hour notice indicating construction would start on 6/21/2019. Inspection occurred on 6/21 and the location was already constructed and conductor was set. Operations appear to have begun prior to start date. There was a lined pit with no berms per the Form2A COA.

Corrective Action: Ensure 48 hour notice is submitted accurately.  
Construct impervious berms around the pit per COA.

Date: 06/28/2019

**Wildlife BMPs:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

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

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
SLOPE ROUGHENING	Yes		No`

Comments: Erosion BMPs: \_\_\_\_\_

Other BMPs: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Comment:** Operator needs to ensure vehicles do not travel outside of the access road and location boundary per rule 1002.e.

**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:

\_\_\_\_\_

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

Document Num	Description	URL
689900923	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862093">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4862093</a>