

**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:

11/25/2019

Submitted Date:

11/27/2019

Document Number:

689901498

FIELD INSPECTION FORM

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

Operator Information:

OGCC Operator Number: 10299
Name of Operator: KUENZLER & FLORA RESERVE COMPANY
Address: 3310 W AQUEDUCT AVE
City: LITTLETON State: CO Zip: 80123

Status Summary:

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

Findings:

- 6 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
KUENZLER ZANE		zanekuenzler@kfrcorp.com	
FLORA JAKE		jakeflora@kfrcorp.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208320	WELL	DG	06/21/2019	DA	017-07255	BOGENHAGEN 1	RI

General Comment:

[This is a Location, Reclamation, and Stormwater inspection.](#)
[See attached photos and additional details within this report.](#)

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	The sign is laying on the ground and not properly installed.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	12/27/2019

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:	<input type="text"/>		
Corrective Action:		Date:	<input type="text"/>

Flaring:

Type		
Comment:	<input type="text"/>	
Corrective Action:		Date: <input type="text"/>

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: DRY LAND, RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____ Fail _____

Comment The electric fence around the location is in disrepair and wire is strung along the ground.

Corrective Action Comply with the fencing requirements per the 1002a rules

Date 12/04/2019

1002b. SOIL REMOVAL AND SEGREGATION _____ Fail _____

Comment _____

Corrective Action Operator failed to adequately salvage topsoil as required by rule 1002.b.

Date 06/28/2019

1002c. PROTECTION OF SOILS _____ Fail _____

Comment _____

Corrective Action Operator failed to protect topsoil as required by rule 1002.c.

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____ Fail _____

Comment The access road has been widened and disturbed during drilling operations. Disturbance outside of the road must be reclaimed.

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____ Fail _____

Comment Drilling pits have not been closed at the location. Drilling pits must be closed within 6 months after drilling activities. Corrective action date is set for when drilling pits must be closed and reclaimed. Operators shall ensure that soils meet the concentration levels of table 910-1.

Corrective Action Comply with Rule 1003.d

Date 12/29/2019

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: DRY LAND, RANGELAND _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

Corrective Action:

Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention	Fail	

Comment: There is a torn bag of unknown contents which is spilled on the ground.

Corrective Action: Comply with Rule 1002.f.(2)B.
Implement or modify BMPs for improved material handling and spill prevention.

Date: 12/04/2019

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402250058	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4999924
689901500	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4999922