

Interim Reclamation and Stormwater Inspection

September 10, 2024

Operator: K.P. KAUFFMAN COMPANY INC. #46290

Location ID: 324591

Inspection Document #: 712300086

Jackson County, CO

Logan Maxwell

Reclamation Specialist, ECMC



COLORADO

**Energy & Carbon Management
Commission**

Department of Natural Resources

Inspection Photos
Location Name: Dwinell 1 Pad
Location ID: 324591



Photo 1. Photo taken near wellhead, illustrating Operator's sign.



Photo 2. Photo taken the entrance of the Location, facing south. Weeds observed growing along the perimeter. Photo illustrates failure of stormwater BMPs. Operator shall repair stormwater BMPs per Rule 1002 and control weeds per Rule 606.



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Photo 3. Photo taken from the pad center, facing south. Photo illustrates weeds growing in secondary containment berms. Secondary containment does not appear to be adequate. Comply with Rule 1002.f.(2). and 606.c.



Photo 4. Photo taken from the pad center, facing southwest. Photo illustrates failing BMPs and weeds. Comply with Rule 1002.f.(2). and 606.c.

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Photo 5. Photo taken from the southeastern pad surface, facing northeast. Photo illustrates insufficient or missing BMPs on pit. Operator shall install/maintain stormwater BMPs per Rule 1002.f.(2)



Photo 6. Photo taken from the northeastern pad surface, facing east. Photo illustrates weeds and areas no longer used for production shall be reclaimed per Rule 1003..



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Photo 7. Photo taken from off-site north of pad, facing south. Photo illustrates trash is evident off-site.

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Photo 8. Photo taken from the western pad surface, facing west. Photo illustrates a hose which could contribute to a potential spill if not connected, capped, and stored in secondary containment.