

**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:

09/10/2024

Submitted Date:

10/11/2024

Document Number:

712300086

FIELD INSPECTION FORMLoc ID 324591 Inspector Name: Maxwell, Logan 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:

8 Number of Comments

4 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
		cogcc@kpk.com	
		j75rober@blm.gov	
		alex.fischer@state.co.us	
		chris.binschus@state.co.us	
		kris.neidel@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
324591	LOCATION	AC			-	DWINELL-610N79W 23NESW	RI

General Comment:

On 9/10/2024, Eastern Reclamation Work Lead Binschus and Reclamation Specialist Maxwell conducted an Interim Reclamation and Stormwater inspection at KP Kauffman's Dwinell 1 Pad Oil and Gas Location in Jackson County, Colorado. This inspection is a follow-up to Inspection #697505276 dated 4/15/2024, to document compliance with the following corrective actions:

- Stormwater Management
- Interim Reclamation

Refer to the "Location," "Reclamation," and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

Any corrective actions from previous inspections that have not been addressed remain applicable. Any new corrective actions without corrective action dates, requires that the Operator comply with the Rules as soon as possible or when environmental conditions permit. Location will remain out of compliance until corrective action(s) has (have) been resolved and a follow up inspection will be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	WEEDS		
Comment:	It was observed in this inspection that Undesirable plant species, such as Canada Thistle and Russian Thistle, have established along the perimeter of the Location, on the well pad, secondary containment berms, and around production equipment (including the wellhead).		
Corrective Action:	Comply with Rule 606.c.	Date:	
Type	STORAGE OF SUPL		
Comment:	It was observed in this inspection that the Operator has left a hose which could contribute to a potential spill if not connected, capped, and stored in secondary containment.		
Corrective Action:		Date:	
Type	TRASH		
Comment:	In this inspection, it was observed that there were pieces of infrastructure were found off-site of the Location in the reference area to the north side of the pad.		
Corrective Action:	Comply with Rule 606.d.	Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	324591	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____ Fail _____

Comment

The location and access road have not been adequately stabilized to minimize erosion, alteration of natural features, removal of surface materials and degradation due to contamination. Given the inadequacies of the above, overtime this could have a potential impact on Greater sage grouse priority habitat and other big game priority habitats nearby.

Corrective Action

Comply with Rule 1002.e.(1)

Date **05/27/2024**

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? _____

Comment _____

Corrective Action _____

Date _____

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 REVEGETATIONCropland

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 Operator shall continue to monitor and manage this site until the location meets Rule 1003 standards, including stormwater and weed management. Operator shall submit a Form 4 Interim Reclamation Complete notice when the location meets Rule 1003 standards. COGCC may conduct inspections prior to receiving said notice to ensure compliance with Rule 1003.

Corrective Action _____ Date _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

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

Final Land Use: _____

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

Comment: The location and access road have not been adequately stabilized to minimize erosion, which is resulting in sediment laden stormwater discharging from location. Operator has failed to implement BMPs to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite and site degradation.

Corrective Action: Comply with Rule 1002.f.

BMPs shall be maintained until the location is abandoned and final reclamation is achieved pursuant to Rule 1004.

Date: 05/27/2024

Pits: ☐ NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
Staff edited cover page on photo documentation due to spelling error. Therefore, attached photos are missing description name.	maxwelll	10/14/2024

Attached Documents

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

Document Num	Description	URL
403955005	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6743419
403955227		https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744375
403955231		https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6744382
712300096	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6743404