

**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:

12/18/2024

Submitted Date:

12/24/2024

Document Number:

718600107**FIELD INSPECTION FORM**Loc ID 319319 Inspector Name: Dunnam, Anthony On-Site Inspection ☐ 2A Doc Num: **Operator Information:**ECMC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

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

Findings:10 Number of Comments5 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
Graber, Nikki		nikki.graber@state.co.us	
Binschus, Chris		chris.binschus@state.co.us	
Watzman, Ross		rwatzman@kpk.com	
,		cogcc@kpk.com	ALL INSPECTIONS
Jenkins, Steve		steve.jenkins@state.co.us	
,		dnr_cogccenforcement@state.co.us	COGCC Enforcement
Ahmadian, Alexander		alexander.ahmadian@state.co.us	
McCoy, Diane		diane.mccoy@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243270	WELL	SI	04/01/2024	GW	123-11061	BBR ABBOTT FARMS 22-34	RI
319319	LOCATION	AC			-	BBR ABBOTT FARMS-61N64W 34SENW	RI

General Comment:

This is a Final Reclamation and Stormwater Inspection on well (Location ID: 319319, API:123-11061). The Form 6s remains in process. It appears the well was plugged on 09/16/2022.

The tank battery associated with this well has a separate location ID (#464350) and will be inspected under FIR #718600111.

Location			
Overall Good: <input type="checkbox"/>			
Emergency Contact Number:			
Comment:			
Corrective Action:		Date: _____	
Good Housekeeping:			
Type	WEEDS		
Comment:	Undesirable weeds are present at the location (Kochia, Russian thistle).		
Corrective Action:	Comply with Rule 606.c. Control weeds on location.		Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:	Open excavation fencing is not adequately installed to prevent entry. Comply with Rule 913.b.5.B. Repair fencing around open excavations. See environmental section for corrective actions.		
Corrective Action:			Date:
Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:
Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities									
Facility ID:	243270	Type:	WELL	API Number:	123-11061	Status:	SI	Insp. Status:	RI
Completion									
Operation:									
Date Flowback:									
Contractor:									
Comment:									
Corrective Action:									
Date:									
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	319319	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental			
Spills/Releases:			
Type of Spill: _____		Estimated Spill Volume: _____	
Comment:	<div>Remediation project #24284 remains open and operator has failed to provide quarterly updates. Soil samples associated with well closure and flowline removal have not been submitted. Open excavation remains at well location. Due to the presence of a liner there may be contaminated soils without appropriate stormwater BMPs. Fencing is not adequate to prevent entry.</div>		
Corrective Action:	<div>Comply with Rules 911 and 913.</div>		Date: _____
Reportable: _____	GPS: Lat _____	Long _____	
Proximity to Surface Water: _____	Depth to Ground Water: _____		
Water Well Complaint:			
		Lat	Long
DWR Receipt Num: _____	Owner Name: _____	GPS :	_____
Field Parameters:			
Sample Location: _____		Comment: _____	

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 DISTRURBANCE MINIMIZATION

Comment

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?

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 _____

Corrective Action _____ Date _____

Overall Interim Reclamation**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 **Fail**

Debris removed **Fail** No disturbance /Location never built _____

Access Roads Regraded **Fail** Contoured **Fail** Culverts removed _____

Gravel removed **Fail**

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

Compaction alleviation _____ Dust and erosion control _____

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

Weeds present **Fail** Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: **Well appears to have been plugged 09/16/2022. Final reclamation should have been conducted by 12/16/2022. Excavation has not been backfilled. Equipment (posts and netting) remains on site. Concrete debris and trash is present around the wellsite. Undesirable weeds are present at well location. It does not appear that reclamation work was conducted at the location or access road.**

Corrective Action: Perform reclamation in accordance to Rule 1004.						Date
Overall Final Reclamation		Fail	Well Release on Active Location <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>	
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: Excavated soil pile does not have appropriate BMPs installed to prevent erosion (perimeter erosion controls and material covering). See attached photos.						Date:
Corrective Action: Install stormwater BMPs according to Rule 1002.f.2.						
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

ECMC Comments		
Comment	User	Date
The flowline section of this report may not be visible in an email preview. The flowline section reads as follows; Comment: Flowline does not appear to have been removed. Flowline abandonment verification Form 44 has not been submitted. According to operator submitted document #403203597 landowner requested flowline removal. See attached pictures Corrective Action: Remove flowline according to Rule 1105 and submit Form 44 flowline abandonment verification.	dunnama	12/23/2024

Attached Documents		
You can go to ECMC Images (https://ecmc.state.co.us/weblink/) and search by document number:		
Document Num	Description	URL
718600124	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852270