

**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:

12/16/2024

Submitted Date:

12/24/2024

Document Number:

718600092**FIELD INSPECTION FORM**Loc ID 318979 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 Comments7 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
Binschus, Chris		chris.binschus@state.co.us	
,		cogcc@kpk.com	ALL INSPECTIONS

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242629	WELL	PR	01/01/2023	GW	123-10420	DORIS 12-34	RI
318979	LOCATION	AC			-	DORIS-61N64W 34SWNW	RI

General Comment:

This is an interim stormwater and reclamation inspection on well (API: 123-10420, Loc ID #318979) and associated tank battery.

Tank battery is a combined location with tank battery Dottie Doris #11, 12-34 (Loc ID #464916) which services well Dottie 1 (Loc ID #319053)

LocationOverall Good: ☐

Emergency Contact Number:

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

Type	TRASH		
Comment:	Trash and unused equipment being stored in and out of secondary containment in engine shed. Trash (construction fence) is present at separator at the tank battery. See attached photos.		
Corrective Action:	Comply with Rule 606. Remove trash and unused equipment.		Date:
Type	WEEDS		
Comment:	Undesirable weedy plant species are present throughout the location including Russian thistle and Kochia.		
Corrective Action:	Comply with Rule 606.c. Control weeds on location.		Date:

Overall Good: ☐

Spills:					
Type	Area	Volume			
Comment:	Stained soil is present around the wellhead. The wellhead is leaking. Stained soil is present in pumpjack shed around engine. See attached photos.				
Corrective Action:	Clean up stained soil in accordance with Rule 912. Maintain equipment in accordance with Rule 608.e.			Date:	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type			
Comment:	Engine shed door was open. Close engine shed door to prevent unauthorized access according to Rule 603.h.		
Corrective Action:		Date:	

Equipment:			corrective date
Type:	#		
Comment:	Engine flywheel does not have cover installed. Broken belts are left in place around pulley.		
Corrective Action:	Comply with Rules 608.e and 602.b to maintain equipment in safe mechanical condition.		Date:
Type:	#		
Comment:	Unused equipment (pipe) is present at tank battery. See attached photos.		

Corrective Action:	Comply with rule 606.a. Remove equipment.	Date:	
Type:		#	
Comment:	PVC pipes around tank battery do not have caps or wildlife exclusion devices.		
Corrective Action:	Install caps or wildlife exclusion devices according to rule 902.b.	Date:	
<u>Venting:</u>			
Yes/No			
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type			
Comment:			
Corrective Action:		Date:	

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 [Deep ruts in access road have resulted in widening of access road. See attached photos.](#)Corrective Action [Comply with Rule 1002.e.4. Repair access road and reduce to original size.](#)

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 _____ Fail

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 ☐

Attached Documents

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

Document Num	Description	URL
718600126	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852388