

**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:

718600111**FIELD INSPECTION FORM**Loc ID 464350 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
Ahmadian, Alexander		alexander.ahmadian@state.co.us	
,		dnr_cogccenforcement@state.co.us	COGCC Enforcement
McCoy, Diane		diane.mccoy@state.co.us	
Jenkins, Steve		steve.jenkins@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
464350	Location	AC			-	Lone Eagle 13-34	RI

General Comment:

This is a Final Reclamation and Stormwater Inspection on tank battery (Location ID: 464350).
This is a followup inspection to FIR #688500348. Corrective actions were not completed.

The well associated with this tank battery has a separate location ID (#319319) and will be inspected under FIR #718600107.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Undesirable weedy vegetation is dominant throughout the location (Kochia, Russian Thistle).		
Corrective Action:	Comply with Rule 606.c. Control weeds on location. This corrective action has not been completed from previous inspection.		Date:

Overall Good: ☐**Spills:**

Type	Area	Volume		
Comment:	An open excavation, which is not related to any spills or releases reported by the Operator, was observed on the east side of the meter house. Worn orange plastic fencing partially surrounds the excavation. See attached photos.			
Corrective Action:	Operator shall provide the regional ECMC Environmental Protection Specialist with an explanation for the open excavation. The excavation must be reclaimed. There does not appear to be any reported spills or releases at this location or responses to the previous corrective action.		Date:	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type			
Comment:	Open excavation fencing is not adequate 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:	464350	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>A form 27 associated with facility closure has not been submitted for this location. Stained soil was observed in the southern separator shed.</div>		
Corrective Action:	<div>Comply with Rules 911 and 913. Conduct site investigation, remediation and reporting asrequired. File form 27 for Location ID #464350.</div>		Date: _____
Reportable: _____	GPS: Lat _____	Long _____	
Proximity to Surface Water: _____	Depth to Ground Water: _____		
Water Well Complaint:			
DWR Receipt Num: _____	Owner Name: _____	GPS : _____	Lat _____ Long _____
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 DISTURBANCE 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 _____

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

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

Gravel removed **Fail**

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

Compaction alleviation **Fail** 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: **This location does not meet Rule 1004 requirements. Associated well was plugged 09/16/2022. Final reclamation should have been conducted by 12/16/2022. Equipment, gravel and weeds are present at location. The location has not been reclaimed. See attached photos.**

Corrective Action: **Remove all equipment and gravel. Decompact location to a depth of 18 inches. Perform reclamation according to Rule 1004.** Date _____

Overall Final Reclamation	Fail	Well Release on Active Location		Multi-Well Location	
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ECMC Comments		
Comment	User	Date
<p>The flowline section of this report may not be visible in an email preview. The flowline section reads as follows;</p> <p>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</p> <p>Corrective Action: Remove flowline according to Rule 1105 and submit Form 44 flowline abandonment verification.</p>	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
404040048	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852273
718600125	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852271