

**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:

718600122**FIELD INSPECTION FORM**Loc ID 427113 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:**8 Number of Comments2 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
427109	WELL	PR	11/01/2022	GW	123-34871	Bosky PC Z22-14	RI
427113	LOCATION	AC			-	Bosky PC Z22-14	RI

General Comment:

This is an Interim Reclamation and Stormwater Inspection on well Location ID:427113, API:123-34871.

The tank battery associated with this well has a separate location ID (#427114) and will be inspected under FIR #718600120.

LocationOverall Good: ☐

Signs/Marker:			
Type			
Comment:	Barrel in secondary containment does not have label. See attached photos.		
Corrective Action:	Label container according to Rule 608.h.3.	Date:	

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Good Housekeeping:			
Type	WEEDS		
Comment:	Undesirable weeds are present at the location (Kochia). See attached photos. Comply with Rule 606.c. Control weeds on location.		
Corrective Action:		Date:	
Type	STORAGE OF SUPL		
Comment:	Chemicals are stored out of secondary containment. See attached photos. Comply with rule 608.g. Store chemicals in secondary containment.		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type:	#		
Comment:	Pumpjack appears to be partially dismantled and unused equipment is left on site.		
Corrective Action:	Comply with rule 606.a. Remove all unused equipment from location.		Date: <input type="text"/>

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	427109	Type:	WELL	API Number:	123-34871	Status:	PR	Insp. Status:	RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	427113	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: DRY LAND

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? _____ In _____	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 REVEGETATION		
<u>Cropland</u>		
	Top soil replaced _____	Recontoured _____ Perennial forage re-established _____
<u>Non-Cropland</u>		
	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	Production area has been reduced. The location will remain in-process and will be inspected during the active crop growing season to make an accurate assessment of vegetative conditions to ensure compliance per Rule 1003 standards.	
Corrective Action		
		Date _____

Overall Interim Reclamation In Process

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
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Final Land Use: DRY LAND

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:		At the time of this inspection, no erosion issues were observed at location or along the access road.				
Corrective Action:						Date:
Pits: NO SURFACE INDICATION OF PIT						

Attached Documents

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

Document Num	Description	URL
404040142	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852407
718600122	INSPECTION APPROVED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6857870
718600123	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852406