

**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:

04/15/2025

Submitted Date:

04/23/2025

Document Number:

718600503

**FIELD INSPECTION FORM**Loc ID 464350 Inspector Name: Dunnam, Anthony 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:**

10 Number of Comments

5 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
Ahmadian, Alexander		alexander.ahmadian@state.co.us	
McCoy, Diane		diane.mccoy@state.co.us	
,		dnr_cogccenforcement@state.co.us	COGCC Enforcement
Jenkins, Steve		steve.jenkins@state.co.us	
Binschus, Chris		chris.binschus@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	
,		cogcc@kpk.com	ALL INSPECTIONS

**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 followup Final Reclamation inspection to inspections #718600111, #688500348.  
The corrective actions of the previous inspections have not been completed.

The well associated with this tank battery has a separate location ID (319319) and was inspected under FIR #718600501.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	The area outside of secondary containment has been mowed. Undesirable weeds such as Kochia and Russian Thistle are present within secondary containment and around the sheds. See attached pictures.		
Corrective Action:	Comply with Rule 606.c. Control weeds on location.		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:

**Equipment:**

Type: Flow Line	#		corrective date
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.		Date:

**Venting:**

Yes/No			
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		

Corrective Action:		Date:	
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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			
<b>Spills/Releases:</b>			
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: _____		
<b>Water Well Complaint:</b>			
DWR Receipt Num: _____	Owner Name: _____	GPS : _____	Lat _____ Long _____
<b>Field Parameters:</b>			
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 REVEGETATION**Cropland

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	<input type="checkbox"/>	Multi-Well Location	<input type="checkbox"/>
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**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 stormwater 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
718600504	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7017595">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7017595</a>

Date Run: 4/23/2025 Doc [#718600503]

Page 8 of 8