

**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: _____

Status Summary:

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

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

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.

Date:

There does not appear to be any reported spills or releases at this location or responses to the previous corrective action.

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:

corrective date

Type: Flow Line

#

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:

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: A form 27 associated with facility closure has not been submitted for this location. Stained soil was observed in the southern separator shed.

Corrective Action: Comply with Rules 911 and 913. Conduct site investigation, remediation and reporting asrequired. File form 27 for Location ID #464350.

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 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:

Corrective Action:

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: 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 | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7017595 |