

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

LocationOverall 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:	
--------------------	--	-------	--

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 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 ☐**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <div>At the time of this inspection, no stormwater erosion issues were observed at location or along the access road.</div>						
Corrective Action: <div></div>						Date: <div></div>
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

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

Document Num	Description	URL
404175579	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7017615
718600504	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7017595