

**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:

06/03/2025

Submitted Date:

08/13/2025

Document Number:

717100288

FIELD INSPECTION FORM

Loc ID 324591 Inspector Name: Rollins, Grace 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:

- 11 Number of Comments
- 6 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 |
|---------------|-------|--------------------------|---------------------------------|
| , | | cogcc@kpk.com | All Inspections |
| Watzman, Ross | | rwatzman@kpk.com | All Inspections |
| Neidel, Kris | | kris.neidel@state.co.us | |
| Fischer, Alex | | alex.fischer@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 212077 | WELL | IJ | 03/01/2025 | DSPW | 057-05129 | DWINELL 1 | EI |

General Comment:

ECMC Field Inspection Report Summary

This is an environmental inspection to determine progress on Remediation Project # 15757. The Dwinell #1 well API # (05-057-05129) was also included in the scope of this inspection. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Site Name: Dwinell
Remediation Project #: 15757
Pit Facility ID: 115273
Well Name: Dwinell #1
Well API #: 05-057-05129
Date of Inspection: 06/03/2025
Weather: Partly cloudy, 56°F

Site is located within:

- Greater Sage Grouse Priority Habitat Management Area High Priority Habitat
- Greater Sage Grouse Lek Site High Priority Habitat
- Range land (immediately adjacent, all directions)

Current site status:

- An earthen pit was visible on location.
- No liner was visible.
- No fluid was visible in the pit.
- An uncapped metal flowline was visible on the western side of the pit.
- Metal netting/fencing was visible covering portions of the pit.
- Weeds were visible within the pit.
- Signage with emergency contact number was visible in front of the well house.
- An oily rag was visible within the well house.
- Trash (rebar, cans, bottles) was visible adjacent to the former pumping unit foundation.
- The former pumping unit foundation remains on location.

See attached corrective actions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | The former pumping unit foundation remains on location. | | |
| Corrective Action: | Comply with Rule 606. | Date: | 09/14/2025 |
| Type | WEEDS | | |
| Comment: | Weeds were visible within the pit. | | |
| Corrective Action: | Comply with Rule 606. | Date: | 08/20/2025 |
| Type | TRASH | | |
| Comment: | Trash (rebar, cans, bottles) was visible adjacent to the former pumping unit foundation. | | |
| Corrective Action: | Comply with Rule 606. | Date: | 08/20/2025 |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|---|-------|--|
| Type | PIT | | |
| Comment: | Metal netting/fencing was visible covering portions of the pit. | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|--------------------|--|-------|-----------------|
| Type: Flow Line | # | | corrective date |
| Comment: | An uncapped metal flowline was visible on the western side of the pit. | | |
| Corrective Action: | Complete flowline and crude oil transfer line abandonments to comply with Rule 1105.e.(4). | Date: | 09/14/2025 |

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 212077 Type: WELL API Number: 057-05129 Status: IJ Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Waste Management:

| Type | Management | Condition | GPS (Lat) | (Long) |
|-------------------|--|-----------|-----------|------------------|
| | | | | |
| Comment | An oily rag was visible within the well house. | | | |
| Corrective Action | Properly dispose of oily waste in accordance with 905.e. | | | Date: 08/28/2025 |

Spill/Remediation:

| | | | |
|--------------------|---|--|-------------|
| Comment: | Remediation Project # 15757 was created for removal of the Dwinell pit. An earthen pit was visible on location. No liner was visible. No fluid was visible in the pit. Quarterly reporting is required under Remediation Project # 15757; the last Form 27 for this project was submitted 05/31/2022 (Document # 403063597). | | |
| Corrective Action: | In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (90 days). Operator shall provide an updated Form 27 for Remediation Project # 15757. | | Date: _____ |

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------------------------------|---|
| 404314769 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7186039 |
| 717100353 | ECMC Photo Log - Dwinell - 06.03.2025 | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7186024 |