

**FORM  
INSP**Rev  
X/15**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:

03/27/2020

Submitted Date:

03/30/2020

Document Number:

700600079**FIELD INSPECTION FORM**Loc ID 309380 Inspector Name: Kosola, Jason On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10455Name of Operator: KCPI LLCAddress: 621 17TH STREET #1445City: DENVER State: CO Zip: 80293**Status Summary:**

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

**Findings:**4 Number of Comments1 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
Costa, Ryan		ryan.costa@state.co.us	
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Lutz, Deborah		debbie.lutz@state.co.us	
Laramie, Dave		davelaramie@aol.com	

**General Comment:**

This is a follow up inspection to COGCC inspection 689900156. No corrective actions from previous inspection 689900156 have been performed.

Pit remains open. No hydrocarbon odor or staining observed in pit.

Remaining corrective action dates from inspection 689900156 remain in effect.

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND \_\_\_\_\_

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: RANGELAND

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_

Pit mouse/rat holes, cellars backfilled **Fail**

Debris removed **Fail**

No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded **Fail**

Contoured **Fail**

Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed **Fail**

Locations, facilities, roads, recontoured **Fail**

Compaction alleviation **Fail**

Dust and erosion control **Fail**

Non cropland: Revegetated 80% **Fail**

Cropland: perennial forage \_\_\_\_\_

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: The access road and the location have not been recontoured and reclaimed. There is a lined pit that remains at the location and the pit liner is degraded and torn. A fence remains around the pit. There are undesirable weeds (Russian thistle) throughout the location.

Corrective Action: \_\_\_\_\_

Date **06/07/2013**

Overall Final Reclamation <b>Fail</b>	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:

Corrective Action:  Date:

**Pits:** ☐ NO SURFACE INDICATION OF PIT

Type: <u>Drilling Pit</u>	Lined: <u>YES</u>	Pit ID: <input type="text"/>	Lat: <input type="text"/>	Long: <input type="text"/>
Reference Point: <input type="text"/>	Other: <input type="text"/>	Length: <input type="text"/>	Width: <input type="text"/>	

**Lining:**

Liner Type: PVC Liner Condition: Inadequate

Comment:

Corrective Action:  Date: 03/27/2020

**Fencing:**

Fencing Type: Livestock Fencing Condition:

Comment:

Corrective Action:  Date:

**Netting:**

Netting Type:  Netting Condition:

Comment:

Corrective Action:  Date:

Anchor Trench Present: ☐ Oil Accumulation: ☐ 2+ feet Freeboard: ☐

Comment: There is a lined pit that remains at the location and the pit liner is degraded and torn. The previous inspection noted drill cuttings in the pit and the pit is now full of water. The corrective action of the previous inspection does not appear to have been performed.

Corrective Action: Comply with 900 series rules. Date: 06/07/2013

**Attached Documents**

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

Document Num	Description	URL
700600080	Inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5109803">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5109803</a>