

**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: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10455
Name of Operator: KCPI LLC
Address: 621 17TH STREET #1445
City: DENVER State: CO Zip: 80293

Findings:

- 4 Number of Comments
- 1 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	
,	,	dnr_cogccenforcement@state.co.us	COGCC Enforcement
Laramie, Dave		davelaramie@aol.com	
Lutz, Deborah		debbie.lutz@state.co.us	

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:

Corrective Action:

Date **06/07/2013**

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
Comment: <input type="text"/>			Date: _____
Corrective Action: <input type="text"/>			
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT			
Type: <u>Drilling Pit</u>	Lined: <u>YES</u>	Pit ID: _____	Lat: _____
Long: _____	Reference Point: _____	Other: _____	Length: _____
Width: _____	Lining:		
Liner Type: <u>PVC</u>	Liner Condition: <u>Inadequate</u>		
Comment: <input type="text"/>			Date: <u>03/27/2020</u>
Corrective			
Fencing:			
Fencing Type: <u>Livestock</u>	Fencing Condition: _____		
Comment: <input type="text"/>			Date: _____
Corrective			
Netting:			
Netting Type: _____	Netting Condition: _____		
Comment: <input type="text"/>			Date: _____
Corrective			
Anchor Trench Present: _____	Oil Accumulation: _____	2+ feet Freeboard: _____	
Comment: <input type="text"/>	<p style="color: blue;">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.</p>		
Corrective	<p style="color: red;">Comply with 900 series rules.</p>		Date: <u>06/07/2013</u>

Attached Documents

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

Document Num	Description	URL
402356512	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5109804
700600080	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5109803