

**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:

09/15/2022

Submitted Date:

09/21/2022

Document Number:

702800703

FIELD INSPECTION FORM

Loc ID 324676 Inspector Name: O'Malley, Anna 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: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

Findings:

- 8 Number of Comments
- 3 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 |
| DIZGHINJILI, VICTORIA | (303) 825-4822 | vdizghinjili@kpk.com | |
| Roberts, James | | j75rober@blm.gov | WRFO, LSFO, KFO Inspections |
| Graber, Nikki | | nikki.graber@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|-----------|-----------------------------|-------------|
| 212397 | WELL | PA | 09/30/2017 | GW | 057-06290 | CONOCO FEDERAL 8-3 | RI |
| 324676 | LOCATION | CL | | | - | CONOCO FEDERAL-69N78W 8SWSW | RI |

General Comment:

On 09/15/2022, Reclamation Specialist O'Malley conducted a Final Reclamation and Stormwater inspection at KP Kauffman Company Inc's Conoco Federal-69N78W /8SWSW Location #324676 in Jackson County, Colorado.

- The following compliance issues were observed during this inspection:
- Reclamation: Equipment remains, trash/debris, Location and access road unreclaimed
 - Stormwater: Rill erosion

Refer to the "Location," "Reclamation" and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

A follow up inspection on this site will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|--|-------------------------|
| Type | DEBRIS | | |
| Comment: | Signage is present at the south of the Location which appears to no longer be in use. It is now trash/debris. | | |
| Corrective Action: | Comply with Rule 606 and 1004.a. Remove all trash/debris. | | Date: <u>11/15/2022</u> |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 212397 Type: WELL API Number: 057-06290 Status: PA Insp. Status: RI

Facility ID: 324676 Type: LOCATION API Number: - Status: CL Insp. Status: RI

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 **Fail** Contoured **Fail** Culverts removed _____

Gravel removed **Fail**

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 **11/15/2022**

Comply with 1004 Rules and conduct final reclamation. Final reclamation includes but is not limited to equipment removal, gravel removal, compaction alleviation (cross ripping to a minimum depth of 18 inches), recontouring/regrading, replacement of topsoil, and revegetation activities on the Location and access road. Use a seed mixture provided by the surface owner, or a mixture prescribed by the local soil conservation district. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed. Revegetation activities shall be completed no later than 11/15/2022.

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Seeding | Fail | | | | | |

Comment: It was observed in this inspection that rill erosion is occurring to the southeast of the Location at the site of resolved remediation #3457. Revegetation in this area does not appear sufficient to stabilize soils.

Corrective Action: Comply with 1002.f. Implement and maintain stormwater and erosion control BMPs until long-term stabilization has been achieved and site has received a passing final reclamation inspection.

Date: 11/15/2022

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| <p>FINAL RECLAMATION COMMENTS</p> <p>Per form 6(S) #401453464 well was plugged 9/30/2017. Per Rule 1004.a all surface equipment was required to be removed by 12/30/2017 and all reclamation work was required to be completed by 9/30/2018.</p> <p>It was observed in this inspection that reclamation has not been performed per 1004 Rules. A concrete and gravel equipment pad and riser remain at the west of the Location. Power lines associated with the Location remain to the southwest. The Location and access road have not been decompacted, recontoured or reclaimed. Undesirable plant species/weeds (kochia, Russian thistle, tumbling saltweed) are common. Portions of the Location to the northeast, outside the former working pad area appear to have been previously reclaimed. No action is necessary in this area.</p> <p>The site of a 2005 spill and resolved remediation #3457 to the southeast of the Location is vegetated with perennial grasses, however revegetation is not uniform. Bare ground and annual weeds are common. Additional reclamation is required in this area to establish uniform perennial cover and address erosion (refer to the "Stormwater" section of this inspection report). Additionally, there is a berm and pond feature at the terminus of the spill area. The purpose of this feature is unclear. Presently the pond is dry and colonized by annual undesirable plant species/weeds. Operator must remove and reclaim this feature or provide documentation from the surface owner that it is unrelated to the Location and/or spill.</p> | omalleya | 09/21/2022 |
| <p>If the Location receives an approved Final Abandonment Notice (FAN) from the BLM, the Operator shall submit it to COGCC attached to a "Final Reclamation Complete" Form 4 Sundry.</p> | omalleya | 09/21/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403173738 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5866342 |

| | | |
|-----------|-------------------|---|
| 702800704 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5866341 |
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