

**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:

06/10/2024

Submitted Date:

06/14/2024

Document Number:

713900679

FIELD INSPECTION FORM

Loc ID 317748 Inspector Name: Hansen, Logan 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:

- 5 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 |
|-----------------|-------|----------------------------|---------|
| Arthur, Denise | | denise.arthur@state.co.us | |
| Adamczyk, Megan | | megan.adamczyk@state.co.us | |
| | | cogcc@kpk.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|--------------|--------|-------------|------------|-----------|-----------------------|-------------|
| 239912 | WELL | PR | 08/01/2023 | OW | 123-07700 | MCCRUMB 1 | RI |
| 470370 | TANK BATTERY | AC | 12/20/2019 | | - | McCrumb 1 & 2 battery | RI |

General Comment:

On 6/10/2024, Reclamation Specialist Logan Hansen met with the surface owner to conduct an Interim Reclamation and Stormwater inspection in response to a complaint at the KP Kauffman Company Inc McCrumb Location.

The following compliance issues were observed during this inspection:

- 1) 606.c. Weeds
- 2) 1105.e. Abandonment in Place Requirements
- 3) 1003.b. Areas no longer in use
- 4) 1003.f. Noxious weeds

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

| | | | |
|--------------------|----------------------|-------|----------------------|
| Yes/No | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | | Date: | <input type="text"/> |

Flaring:

| | | |
|--------------------|----------------------|----------------------------|
| Type | | |
| Comment: | <input type="text"/> | |
| Corrective Action: | | Date: <input type="text"/> |

Inspected Facilities

Facility ID: 239912 Type: WELL API Number: 123-07700 Status: PR Insp. Status: RI

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

Facility ID: 470370 Type: TANK API Number: - Status: AC Insp. Status: RI

Complaint

Comment: [Complaint #: 403812556](#)
[Field Inspector Assigned: Logan Hansen](#)
[Location ID: #317748](#)
[Inspection Document: #713900679](#)
 Nature of complaint: Complainant had concerns with excessive invasive weeds growing along the entire pad disturbance and wellhead and the spreading of these weeds to nearby fields. The complaint was submitted 06/04/2024 and the complainant noted that the Operator was observed mowing and spraying weeds at the location the day after, 06/05/2024. During the inspection it was observed by ECMC staff that many areas of the weeds were left unmanaged across the well/tank battery location, therefore the Operator shall control and manage all weeds and noxious weeds across the entirety of the location.

Corrective Action: **Comply with Rule 606 to manage all weeds.**

A Corrective Action date is being left off for the Operator to determine the best management practice for weed management at the location due to partial management occurring after the initial complaint was submitted.

Date:

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

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? Fail 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? In
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? F

Comment

Operator has performed reclamation on some areas of the location however, this location does not comply with Rule 1003.b because Operator has failed to perform interim reclamation to reduce disturbance areas only reasonably needed for production operations (see inspection photo 4 for details).
CO Noxious Weed, Scotch thistle was observed along the access road and throughout the interim areas and the Operator shall manage them specifically.

Corrective Action

Perform reclamation in accordance to Rule 1003. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until the location meets Rule 1003 standards.
Interim reclamation activities shall be complete as soon as environmental conditions will permit.

Date _____

Overall Interim Reclamation Fail

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 _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ 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 _____

Overall Final Reclamation

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: At the time of this inspection, no erosion issues were observed at the location or along the access road.
Operator shall continue to monitor and manage this site for stormwater run on and runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403826091 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6587900 |
| 713900686 | Inspection photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6587896 |