

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

12/16/2024

Submitted Date:

12/24/2024

Document Number:

718600088

## FIELD INSPECTION FORM

 Loc ID 318936 Inspector Name: Dunnam, Anthony On-Site Inspection  2A Doc Num:
**Status Summary:**

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

**Findings:**

- 14 Number of Comments
- 7 Number of Corrective Actions
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**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
**Contact Information:**

Contact Name	Phone	Email	Comment
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
,		cogcc@kpk.com	ALL INSPECTIONS
Binschus, Chris		chris.binschus@state.co.us	
Cullen Chew		cchew@kpk.com	,

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242539	WELL	SI	09/01/2024	GW	123-10330	OPAL 14-34 (1)	RI
318936	LOCATION	AC			-	OPAL-61N64W 34SWSW	RI
478276	TANK BATTERY	AC	10/13/2020		-	Opal Tank	RI
478277	OFF-LOCATION FLOWLINE	AC	10/13/2020		-	Wellhead Line 34SWSW	RI

**General Comment:**

On 12/16/2024, Reclamation Specialist Chris Binschus and Anthony Dunnam conducted an Interim Reclamation and Stormwater inspection in response to a complaint at the OPAL #14-34 (1) location.

The following compliance issues were observed during this inspection:

- 1) 605.h. Tank signage requirements.
- 2) 606.c. Weed management requirements.
- 3) 606.d. Trash on location.
- 4) 902.b. Wildlife exclusion devices.
- 5) 1102.f.3 Flowline reclamation.
- 6) 1002.a. Fencing to exclude livestock.
- 7) 1003.f. Noxious weeds.

Refer to the Good Housekeeping, Flowline, Complaint, and Reclamation sections of this inspection report for additional details.

<b>Location</b>			
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Label on partially buried produced water tank is degraded and unreadable. Safety label on western tank is damaged. See attached photos.		
Corrective Action:	Replace tank signage according to Rule 605.h.		Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Undesirable weedy annual vegetation is dominant throughout the location (Kochia and Russian thistle). See inspection photos.		
Corrective Action:	Control weeds. Comply with Rule 606.c.		Date:
Type	TRASH		
Comment:	Trash is present within the separator shed. See inspection photos.		
Corrective Action:	Remove trash and debris according to Rule 606.d.		Date:
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type:	#		corrective date
Comment:	Produced water tank and pipe did not have cap or wildlife excluding device installed. See attached photos.		
Corrective Action:	Install wildlife exclusion devices according to Rule 902.b and 609.c.4.		Date:
<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:			Date:
<b>Flaring:</b>			
Type			
Comment:			

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 242539 Type: WELL API Number: 123-10330 Status: SI Insp. Status: RI

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

Facility ID: 318936 Type: LOCATION API Number: - Status: AC Insp. Status: RI

**Complaint**

Comment: [Complaints : #404028417, #404028499, #404025895.](#)  
[Field Inspector Assigned: Chris Binschus](#)  
[Location ID: #318936](#)  
[Inspection Document: #718600088](#)  
 Nature of complaint: Complainant had concerns about weeds on location. Also concerns about the operator cutting a fence to access location and fencing around wellhead, covering up a spill at the tank battery and leaving unfilled potholes along the flowline.

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

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

Facility ID: 478276 Type: TANK API Number: - Status: AC Insp. Status: RI

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

Facility ID: 478277 Type: OFF- API Number: - Status: AC Insp. Status: RI

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 \_\_\_\_\_ Fail \_\_\_\_\_

Comment Fencing is not present around wellhead. See inspection photos.

Corrective Action Comply with Rule 1002.a.3. Install fencing around wellhead to prevent livestock entry. 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? \_\_\_\_\_ F \_\_\_\_\_

Comment Noxious weeds (Scotch thistle) are present on location. See attached photos.

Corrective Action Comply with Rule 1003.f. Remove noxious weeds.

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 <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: At the time of this inspection, no stormwater erosion issues were observed at location or along the access road.

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

**Pits:**  NO SURFACE INDICATION OF PIT

**ECMC Comments**

Comment	User	Date
<p><span style="color:blue;">The flowline section of this report may not be visible in an email preview. The flowline section reads as follows;</span></p> <p><span style="color:blue;">Comment: Potholes 2-3 feet deep are present along the flowline between wellhead and tank battery.</span></p> <p><span style="color:blue;">Corrective action: Fill and reclaim potholes along flowline according to Rules 1102.f.3 and 602.c.</span></p>	dunnama	12/24/2024

**Attached Documents**

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

Document Num	Description	URL
718600093	Inspection Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852404">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852404</a>