

**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:

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: **Operator Information:**ECMC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**15 Number of Comments7 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
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.

LocationOverall Good: ☐

Signs/Marker:			
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:		Date: _____
Corrective Action:		

Good Housekeeping:

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: ☐

Spills:				
Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:			corrective date
Type:	#		
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:

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		

Corrective Action:		Date:	
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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 REVEGETATIONCropland

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"/>		
Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<div>Comment: <div style="border: 1px solid black; padding: 2px;">At the time of this inspection, no stormwater erosion issues were observed at location or along the access road.</div></div>						
Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>					Date: _____	
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

ECMC Comments		
Comment	User	Date
On 12/30/2024 staff updated complaint IDs in the complaint section.	dunnama	12/30/2024
The flowline section of this report may not be visible in an email preview. The flowline section reads as follows; Comment: Potholes 2-3 feet deep are present along the flowline between wellhead and tank battery. Corrective action: Fill and reclaim potholes along flowline according to Rules 1102.f.3 and 602.c.	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
404040143	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852408
718600093	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6852404