

**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:

04/15/2025

Submitted Date:

04/23/2025

Document Number:

718600495

FIELD INSPECTION FORMLoc ID 318936 Inspector Name: Dunnam, Anthony On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

Findings:

12 Number of Comments

6 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
M, Silva		MSilva@kpk.com	
Cullen Chew		cchew@kpk.com	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
,		cogcc@kpk.com	ALL INSPECTIONS
Binschus, Chris		chris.binschus@state.co.us	

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

General Comment:

This is a followup Interim Reclamation and Stormwater Inspection to FIR #718600088. The original inspection is in response to a complaint.

Some corrective actions were not completed. Incomplete corrective actions are still in effect.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Label on partially buried produced water tank is degraded and unreadable. Safety label on western tank is damaged.

This Corrective Action has not been completed. See attached pictures.

Corrective Action: Replace tank signage according to Rule 605.h.

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	<p>Undesirable weedy annual vegetation is dominant throughout the location (Kochia and Russian thistle).</p> <p>The location has been partially mowed. The area outside of the fence and an area inside of the fence near the partially buried vessel has been mowed. Undesirable weedy vegetation remains inside the location and secondary containment and is touching equipment. See attached photos.</p>		
Corrective Action:	Control weeds. Comply with Rule 606.c.	Date:	
Type	TRASH		
Comment:	<p>Trash is present within the separator shed.</p> <p>This Corrective Action has not been completed. See attached photos.</p>		
Corrective Action:	Remove trash and debris according to Rule 606.d.	Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type:	#		
Comment:	<p>Produced water tank and pipe did not have cap or wildlife excluding device installed.</p> <p>This Corrective Action has not been completed. See attached photos.</p>		
Corrective Action:	Install wildlife exclusion devices according to Rule 902.b and 609.c.4.	Date:	
Type: Flow Line	#		
Comment:	<p>Potholes 2-3 feet deep are present along the flowline between wellhead and tank battery.</p> <p>This corrective action was addressed. Potholes appear to have been filled, however due to soil settling or underfilling two of the potholes remain 6-8 inches deep. See attached pictures.</p>		
Corrective Action:	Fill and reclaim potholes along flowline according to Rules 1102.f.3 and 602.c.	Date:	

Venting:

Yes/No			
Comment:			

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____ Pass _____

Comment Fencing is not present around wellhead.

This Corrective Action was addressed. Livestock fencing has been installed around the wellhead. See attached pictures.

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 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.**

This Corrective Action has not been completed. 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 ☐ 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 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>It appears that the operator attempted to address the complaint. Fencing was installed around the wellhead. Potholes were partially filled. The location was partially mowed to control weeds.</p> <p>The efforts to control weeds and fill potholes are not sufficient to complete Corrective Actions.</p>	dunnama	04/16/2025

Attached Documents

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

Document Num	Description	URL
404175573	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7017605
718600496	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7017591