

**FORM  
INSP**

Rev  
X/20

**State of Colorado  
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

02/23/2026

Submitted Date:

03/12/2026

Document Number:

718601393

**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

**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:**

- 12 Number of Comments
- 8 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	<a href="#">ALL INSPECTIONS</a>
Santistevan, Brittani		brittani.santistevan@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242539	WELL	SI	03/01/2025	GW	123-10330	OPAL 14-34 (1)	RI
318936	LOCATION	AC			-	OPAL-61N64W 34SWSW	RI

**General Comment:**

This is a followup Interim reclamation inspection on well API 123-10330 and associated tank battery.

This is a followup to compliance inspection FIR #714202676.

This is a followup to reclamation inspection FIR #718600495.

It is ECMC's expectation that Operators are in compliance with ECMC rules at all times; any corrective action(s) from previous inspections that have not been addressed are still applicable.

**Location**

Overall Good:

Emergency Contact Number:

Comment: New blank NFPA sticker installed on large tank but not filled out appropriately.  
No contents, capacity or NFPA placard displayed on two tanks. See attached photos.

Corrective Action: Install signs to comply with Rule 605.h. Date: 10/31/2025

**Good Housekeeping:**

Type	WEEDS		
Comment:	<span style="color: blue;">The location has been mowed including inside secondary containment berms. See attached photos.</span>		
	<span style="color: blue;">Corrective action (FIR #718600495) complete.</span>		
Corrective Action:		Date:	
Type	TRASH		
Comment:	<span style="color: blue;">Trash is present within the separator shed.</span>		
	<span style="color: blue;">Corrective Action (FIR #718600495) has not been completed. See attached photos.</span>		
Corrective Action:	<span style="color: red;">Remove trash and debris according to Rule 606.d.</span>	Date:	

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type	#		corrective date
Type: Flow Line	#		
Comment:	<span style="color: blue;">Potholes 2-3 feet deep are present along the flowline between wellhead and tank battery.</span>		
	<span style="color: blue;">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.</span>		
Corrective Action:	<span style="color: red;">Fill and reclaim potholes along flowline according to Rules 1102.f.3 and 602.c.</span>	Date:	
Type: Bird Protectors	#		
Comment:	<span style="color: blue;">Produced water tank and pipes on location do not have cap or wildlife excluding device installed.</span>		
	<span style="color: blue;">Corrective Action (FIR #718600495) has not been completed. See attached photos.</span>		
Corrective Action:	<span style="color: red;">Install wildlife exclusion devices according to Rule 902.b and 609.c.4.</span>	Date:	
Type: Vertical Heater Treater	#		
Comment:	<span style="color: blue;">The earthen berm does not appear to be well maintained. See attached photo.</span>		
	<span style="color: blue;">The earthen berm around the heater treater has had some work conducted on it however the berm remains unconsolidated and insufficient to contain spills.</span>		
Corrective Action:	<span style="color: red;">Repair or install berms or other secondary containment devices per Rule 603.o.</span>	Date:	11/24/2025

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS

		PBV FIBERGLASS				
Comment:	<p>Secondary containment appears to be inadequate to contain 150% of the volume of the largest tank. See attached photos.</p> <p>The earthen berm around the PBV appears to have work conducted on it. The dimensions of the earthen berm appear unchanged.</p>					
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.				Date:	11/24/2025

**Paint**

Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:					Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS	
			Open Top			
Comment:	<p>Secondary containment appears to be inadequate to contain 150% of the volume of the largest tank. See attached photos.</p> <p>The earthen berm around the large tank on the location appears to have had some maintenance performed on the eastern side of the berm The dimensions of the secondary containment berm appear to remain the same.</p>					
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.				Date:	11/24/2025

**Paint**

Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:					Date:	

**Venting:**

Yes/No						
Comment:						
Corrective Action:					Date:	

**Flaring:**

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

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? \_\_\_\_\_ 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 In \_\_\_\_\_

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.  
 Corrective Action (FIR #718600495) 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

**Attached Documents**

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

Document Num	Description	URL
404577432	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7477769">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7477769</a>
718601394	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7477763">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7477763</a>