

**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:

05/04/2026

Submitted Date:

05/14/2026

Document Number:

717100536

**FIELD INSPECTION FORM**

Loc ID: 318090    Inspector Name: Rollins, Grace    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
- 5 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
Graber, Nikki		nikki.graber@state.co.us	
Medina, Justin		justin.medina@state.co.us	
Waggoner, Kyle		kyle.waggoner@state.co.us	
Brown, Kari		kari.l.brown@state.co.us	
Collins, Kilian		kilian.collins@state.co.us	
Chew, Cullen		cchew@kpk.com	KPK environmental
,		cogcc@kpk.com	All Inspections
Burn, Diana		diana.burn@state.co.us	
Clark, Lily	(303) 825-4822 x150	lclark@kpk.com	Principal Agent
Motisi, Dan		dmotisi@kpk.com	KPK environmental

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240589	WELL	PR	01/01/2026	GW	123-08377	BIXBY 42-2	EI
318090	LOCATION	AC			-	BIXBY-61N63W 2SENE	EI

**General Comment:**

ECMC Field Inspection Report Summary

This is a routine environmental inspection at the BIXBY 42-2 well and location. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Site Name: BIXBY 42-2

Location ID: 318090

Well API #: 05-123-08377

Date of Inspection: 5/4/2026

Weather: Mostly cloudy, 71°F

Site is located within or adjacent to:

-Weld County, CO

-Crop land (immediately adjacent, all directions)

Current site status:

-A partially buried fiberglass tank labeled as a 210 bbl crude oil tank is visible on location.

-Production records indicate produced water from the BIXBY #42-2 well is being disposed via off-location flowline to a central disposal pit or well; however ECMC records do not depict an off-location flowline for transfer of produced water from the separator on location to a central disposal pit or well.

-Multiple holes/burrows are visible in the tank containment berm and separator containment berm. Separator containment berm material fails when walked on.

-Panels on the side of the separator have been removed.

-Signage at the tank battery does not reflect the current Operator.

-Weeds are visible throughout the location.

-Unused equipment is visible next to the well.

-Signage with emergency contact number is visible at the well.

See attached corrective actions.

**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:	Signage with emergency contact number is visible at the well.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Signage at the tank battery does not reflect the current Operator.		
Corrective Action:	Install or repair sign at tank battery to comply with Rule 605.	Date:	06/13/2026

**Emergency Contact Number:**

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

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment is visible next to the well.		
Corrective Action:	Comply with Rule 606.	Date:	05/29/2026
Type	WEEDS		
Comment:	Weeds are visible throughout the location.		
Corrective Action:	Comply with Rule 606.	Date:	05/21/2026

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type: Horizontal Separator	#		corrective date
Comment:	Panels on the side of the separator have been removed.		
Corrective Action:		Date:	
Type: Other	#		
Comment:	Production records indicate produced water from the BIXBY #42-2 well is being disposed via off-location flowline to a central disposal pit or well; however ECMC records do not depict an off-location flowline for transfer of produced water from the separator on location to a central disposal pit or well.		
Corrective Action:	Submit an eForm 44 Flowline Report per Rule 1101.a.	Date:	06/13/2026

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:	<input type="text"/>				
Corrective Action:	<input type="text"/>				Date:

Paint				
Condition				
Other (Content)				
Other (Capacity)				
Other (Type)				
Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	Multiple holes/burrows are visible in the tank containment berm and separator containment berm. Separator containment berm material fails when walked on.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date: 06/13/2026
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

**Inspected Facilities**

Facility ID: 240589 Type: WELL API Number: 123-08377 Status: PR Insp. Status: EI

Facility ID: 318090 Type: LOCATION API Number: - Status: AC Insp. Status: EI

**Attached Documents**

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

Document Num	Description	URL
404658883	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7548527">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7548527</a>
717100541	ECMC Photo Log - BIXBY 42-2 - 5.4.2026	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7548521">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7548521</a>