

**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:

10/24/2025

Submitted Date:

10/24/2025

Document Number:

714202624

FIELD INSPECTION FORM

Loc ID 318936 Inspector Name: Santistevan, Brittani 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:

- 13 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
Adamczyk, Megan		megan.adamczyk@state.co.us	
		cogcc@kpk.com	All Inspections

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)	SI

General Comment:

[THIS IS AN AUDIT IN REPSONSE TO A COMPLAINT.](#)

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	no contents/capacity/NFPA placard displayed on two tanks. See attached photos.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	10/31/2025

Emergency Contact Number:

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

Good Housekeeping:

Type	WEEDS		
Comment:	it appears to be overgrown vegetation on various areas of the location. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	10/31/2025

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	TANK BATTERY		
Comment:	wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	panel		
Corrective Action:		Date:	

Equipment:

Type: Gas Meter Run	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
Comment:	Earthen berm appears to not be well maintained. See attached photos.		
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.		Date: 11/24/2025

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)	UNKNOWN	
Other (Capacity)	UNKNOWN	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Secondary containment appears to be inadequate to contain 150% of the volume of the largest tank. See attached photos.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date: 11/24/2025

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)	UNKNOWN	
Other (Capacity)	UNKNOWN	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Secondary containment appears to be inadequate to contain 150% of the volume of the largest tank. See attached photos.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			Date: 11/24/2025

Venting:

Yes/No	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: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI; valves appear to be in the closed position.

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 03/31/2025 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

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

ECMC Comments

Comment	User	Date
<p>ECMC Audit Report Summary WEATHER CONDITIONS: partly cloudy, dry ground. On Friday, October 24, 2025 at approximately 1030, I, Inspector Brittani Santistevan, conducted an on-site inspection at OPAL 14-34 (1) (KP Kauffman Company, INC), at location ID: 318936 in WELD COUNTY, Colorado. While there, I observed a shut-in facility. During this inspection the following possible compliance issues were observed: 1. It appears to be overgrown vegetation on various areas of the location. Remove to comply with Rule 606. (Corrective Action Date: October 31, 2025) See attached photo #1-12. 2. It appears two tanks do not display contents, capacity or a NFPA placard. Install signs to comply with Rule 605.h. (Corrective Action Date: October 31, 2025) See attached photo # 3, 9. 3. Secondary containment appears to be inadequate to contain 150% of the volume of the largest tank and not well maintained around vertical heater treater. Repair or install berms or other secondary containment devices per Rule 603.o. (Corrective Action Date: November 24, 2025) See attached photo #4, 7, 8.</p> <p>A follow up on this site audit needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules. This is a summary of the audit report.</p>	santistb	10/24/2025

Attached Documents

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

Document Num	Description	URL
404404115	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7295708
714202625	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7295695