

**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:

12/16/2025

Submitted Date:

12/18/2025

Document Number:

714202676

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:

- 10 Number of Comments
- 4 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	All Inspections
Adamczyk, Megan		megan.adamczyk@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478276	TANK BATTERY	AC	10/13/2020		-	Opal Tank	AC

General Comment:

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

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	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

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

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:	The earthen berm does not appear to be well maintained. See attached photo.		
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	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

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

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities			
Facility ID: <u>478276</u>	Type: <u>TANK</u>	API Number: <u>-</u>	Status: <u>AC</u> Insp. Status: <u>AC</u>
Idle Well			
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned		Reminder: <u>EQUIPMENT ONSITE</u>	
Comment: <u>SI</u>			
Corrective Action: <input type="text"/>		Date: <input type="text"/>	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			

ECMC Comments		
Comment	User	Date
<p style="color: blue;">THIS IS A FOLLOW UP AUDIT IN RESPONSE TO A COMPLAINT AND PREVIOUS AUDIT DOCUMENT #: 714202624. One out of three corrective actions have been resolved. The two unresolved corrective actions have been re-assigned to this location with their original corrective action dates. No new corrective actions were observed the time of re-inspection. Please review my findings below.</p> <p>ECMC Audit Report Summary WEATHER CONDITIONS: cloudy, dry ground. On Tuesday, December 16, 2025 at approximately 1145, 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 two tanks that do not display contents, capacity or NFPA placarding. Install signs to comply with Rule 605.h. (Corrective Action Date: October 31, 2025) See attached photo #8, 9. 2. The secondary containment appears to be inadequate to contain 150% of the volume of the largest tank and not well maintained around vertical heater treater as well. Repair or install berms or other secondary containment devices per Rule 603.o. (Corrective Action Date: November 24, 2025) See attached photos #11-14.</p> <p style="color: blue;">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	12/17/2025

Attached Documents

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

Document Num	Description	URL
404478923	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7381788
714202677	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7381786