

<b>FORM</b> <b>INSP</b> Rev X/20	<b>State of Colorado</b> <b>Energy and Carbon Management Commission</b> 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109	 	Inspection Date: <u>03/31/2026</u> Submitted Date: <u>03/31/2026</u> Document Number: <u>714202757</u>
<b>FIELD INSPECTION FORM</b>			

Loc ID 476278    Inspector Name: Santistevan, Brittani    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:**

11 Number of Comments  
3 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>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
476278	LOCATION	AC			-	Shaw, Michael S 1	AC

**General Comment:**

[This is an inspection in response to a complaint.](#)

**Location**

Overall Good:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	it appears to be no contents or capacity on one tank. See attached photo.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	04/14/2026
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	it appears to be unoccupied nests in one gas meter house. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	04/14/2026
Type	OTHER		
Comment:	dead, undesireable vegetation on location. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	04/14/2026

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type			
Comment:			
Corrective Action:		Date:	

**Equipment:**

Type: Bird Protectors	# 2		corrective date
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Earth berm surrounding not well maintained. See attached photos.		
Corrective Action:		Date:	

Type: Emission Control Device	# 1	
Comment:	pilot on	
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		BV CONCRETE		,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with other tanks.			
Corrective Action:				Date:

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	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	

Corrective Action:	Date:
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**Inspected Facilities**

Facility ID: 476278 Type: LOCATION API Number: - Status: AC Insp. Status: AC

**Producing Well**

Comment: PR, pilot light appears to be ignited

Corrective Action:

Date:

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

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				
Comment: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

ECMC Comments		
Comment	User	Date
<p><b>ECMC Audit Report Summary</b>  <b>WEATHER CONDITIONS:</b> cloudy, dry ground.                      On Tuesday, March 31, 2026 at approximately 1000, I, Inspector Brittani Santistevan, conducted an on-site inspection at SHAW, MICHAEL S 1 (KP Kauffman Company Inc), at location ID: 476278 in WELD COUNTY, Colorado.                      While there, I observed a producing facility.                      During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> <li>1. It appears to be no contents or capacity displayed on one tank. Install sign to comply with Rule 605.h. (Corrective Action Date: April 14, 2026) See attached photo #9.</li> <li>2. It appears to be dead, undesirable vegetation on location. Remove to comply with Rule 606. (Corrective Action Date: April 14, 2026) See attached photo #3-6.</li> <li>3. It appears to be unoccupied nests inside one gas meter house. Remove to comply with Rule 606. (Corrective Action Date: April 14, 2026) See attached photo #7, 8.</li> <li>4. It appears the earth berm surrounding the separator and gas meter is not well maintained. Repair or install berms or other secondary containment devices per Rule 603.o. (Corrective Action Date: April 30, 2026) See attached photo #10.</li> </ol> <p>I spoke with Manny Silva about the compliance issues I witnessed while on location. He stated he would send someone out to address the matters at hand.                      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	03/31/2026

**Attached Documents**

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

Document Num	Description	URL
714202758	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7509399">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7509399</a>