

**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:

05/11/2026

Submitted Date:

05/11/2026

Document Number:

714202789

FIELD INSPECTION FORM

Loc ID 476278 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:

- 7 Number of Comments
- 1 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

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 a follow up inspection.](#)

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	one tank does not display contents. See attached photo.		
Corrective Action:	install sign to comply with Rule 605.h.	Date:	04/14/2026

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			
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	STEEL AST		,
Comment:	<input type="text"/>				

Corrective Action:	Date:
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Paint

Condition	Adequate		
Other (Content)	UNKNOWN		
Other (Capacity)	286 BBLs		
Other (Type)			

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	BV CONCRETE		

Comment:		
Corrective Action:		Date:

Paint

Condition	Adequate		
Other (Content)			
Other (Capacity)	75 BBLs		
Other (Type)			

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 714202757 AND FIRR DOC#: 404650867. 3 OUT OF 4 CORRECTIVE ACTIONS ASSIGNED TO THIS LOCATION HAVE BEEN RESOLVED. ONE UNRESOLVED CORRECTIVE ACTION HAS BEEN RE-ASSIGNED TO THIS LOCATION WITH ITS ORIGINAL CORRECTIVE ACTION DATE. No new corrective actions were observed at the time of re-inspection. Please review my findings below.</p> <p>ECMC Audit Report Summary WEATHER CONDITIONS: sunny, dry ground. On Monday, May 11, 2026 at approximately 1200, 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: 1. It appears one tank does not display contents. Install sign to comply with Rule 605.h. (Corrective Action Date: April 14, 2026) See attached photo #4.</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	05/11/2026

Attached Documents

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

Document Num	Description	URL
714202790	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7545397