

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

10/25/2023

Submitted Date:

10/25/2023

Document Number:

699107674**FIELD INSPECTION FORM**Loc ID 318556 Inspector Name: Burns, Adam On-Site Inspection ☐ 2A Doc Num: ☐**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

- ☒
- THIS IS A FOLLOW UP INSPECTION
-
- ☒
- FOLLOW UP INSPECTION REQUIRED
-
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

Findings:5 Number of Comments1 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
318556	LOCATION	AC			-	VERA-63N61W 5NWSW	SI

General Comment:[This is an AMI to FIRR #403552126. 1 out of 2 CA's have been corrected.](#)

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL						
Comment: Berms around production tanks are weathered and need repaired. View prior inspections						
Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.						Date: 09/08/2023

Paint

Condition	<input type="text"/>	
Other (Content)	<input type="text"/>	
Other (Capacity)	<input type="text"/>	
Other (Type)	<input type="text"/>	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: <input type="text"/>				
Corrective Action: <input type="text"/>				Date: <input type="text"/>

Venting:

Yes/No	<input type="text"/>	
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

Flaring:

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

Inspected FacilitiesFacility ID: 318556 Type: LOCATION API Number: - Status: AC Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: SI Tank Battery

Corrective Action: _____

Date: _____

COGCC Comments

Comment

User

Date

ECMC Inspection Report Summary

On Wednesday 10/25/23 at approximately 1330hrs I, Inspector Adam Burns, Conducted an AML inspection to FIRR #403552126 at Vera-63N61W 5NWSW Tank Battery of KP Kauffman Company Inc.

Location ID #318556 in Weld County, Colorado.

1 out of 2 CA's completed

During this inspection the following possible compliance issues were observed:

Berms around production tanks are weathered and need repaired. Repair or install berms or other secondary containment devices per Rule 603.o. With a Corrective Action date of 9/8/23

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules. This is a summary of the inspection report.

burnsa

10/25/2023

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
699107675	KPK photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298216