

**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	<a href="#">All Inspections</a>

**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.](#)

**Location**Overall Good: ☐

Emergency Contact Number:

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

Type	Area	Volume		

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:				
Corrective Action:				Date:

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**Facility 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
<p>ECMC Inspection Report Summary</p> <p>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.</p> <p>Location ID #318556 in Weld County, Colorado.</p> <p>1 out of 2 CA's completed</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>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</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of the inspection report.</p>	burnsa	10/25/2023

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

Document Num	Description	URL
403572894	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298221">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298221</a>
699107675	KPK photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298216">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6298216</a>