

**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:

10/26/2023

Submitted Date:

10/26/2023

Document Number:

699107700**FIELD INSPECTION FORM**Loc ID 317489 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:6 Number of Comments2 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
317489	LOCATION	AC			-	SHOE-62N62W 21SWSE	SI

General Comment:[This is an AMI to FIRR #403565313. 1 out of 3 CA's were corrected.](#)

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Gas Meter Run

#

Comment: No gas meter run calibration card.

Corrective Action: Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2).

Date: 09/22/2023

Tanks and Berms:

Contents

#

Capacity

Type

Tank ID

SE GPS

Comment: Berms around the production tank are weathered.

Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.

Date: 09/22/2023

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type Capacity Permeability (Wall) Permeability (Base) Maintenance

Comment:

Corrective Action:

Date:

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected FacilitiesFacility ID: 317489 Type: LOCATION API Number: - Status: AC Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Thursday 10/26/23 at approximately 1130hrs I, Inspector Adam Burns, Conducted an AML inspection to FIRR #403565313 at Shoe-62N62W 21SWSE Tank Battery of KP Kauffman Company Inc. Location ID #317489 in Weld County, Colorado.</p> <p>1 out of 3 CA's were corrected</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>No gas meter run calibration card. Display legible meter calibration record in conspicuous location to comply with rule 430.d.(2). With a Corrective Action date of 9/22/23</p> <p>Berms around the production tank are weathered. Repair or install berms or other secondary containment devices per Rule 603.o. With a Corrective Action date of 9/22/23</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	10/26/2023

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

Document Num	Description	URL
403573888	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6299354
699107701	KPK photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6299350
699107702	KPKP photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6299351