

**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:

10/24/2023

Submitted Date:

10/24/2023

Document Number:

702402426

FIELD INSPECTION FORM

Loc ID 317729 Inspector Name: Revas, Robbie 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:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

Findings:

- 14 Number of Comments
- 6 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
Grabber, Nikki		nikki.graber@state.co.us	
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
469782	TANK BATTERY	AC	12/11/2019		-	J A Kunzman 1,2,4 & 43-6 battery	AC

General Comment:

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:			Date:
Type	BATTERY		
Comment:	adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil by the cude oil tank valves		
Corrective Action:	Comply with Rule 1002..(2).d		Date: 11/01/2023
Type	DEBRIS		
Comment:	cut vegetation left behind on location		
Corrective Action:	Comply with Rule 606		Date: 11/01/2023
Type	UNUSED EQUIPMENT		
Comment:	unused Gas Meter Run & auxillary pump		
Corrective Action:	Comply with Rule 606		Date: 11/24/2023
Type	OTHER		
Comment:	unmarked flow lines		
Corrective Action:	Comply with Rule 606		Date: 11/24/2023

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type			
Comment:			
Corrective Action:			Date:

Equipment:

Type: Horizontal Heated Separator	# 1		corrective date
Comment:			
Corrective Action:			Date:

Type: Gas Meter Run	# 1	
Comment:	card indicates current calibration	
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	unused	
Corrective Action:		Date:
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	automation	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.160030,-104.802510
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Inadequate berms around tank.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).			Date: 11/24/2023

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	BV CONCRETE		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate

Comment:		
Corrective Action:		Date:

Wells Served By Facilities Above

AirsID

API Number
123-07666
123-16116
123-09645
123-09296
123-09719

API Number	AirsID
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 469782 Type: TANK API Number: - Status: AC Insp. Status: AC

Reclamation - Storm Water - Pit

Storm Water:

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

Comment: Possible spill in an unmarked excavation between the John A Kunzman #1 wellsite and the JA Kunzman 1,2,3,4 & 43-6 tank battery.

Corrective Action: Install required BMPs per Rule 1002.f.(2)C

Date: 10/26/2023

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Tuesday 10-24-2023 at approximately 1245 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location name: John A. Kunzman 62N66W 5SESW Tank Battery: John A. Kunzman #1, 2, 3, 4 & 43-6 Battery Facility # 469782 County: Weld Weather: Clear, cloudy. Location: Dry. While there, I observed a Tank Battery, SI at the time of the inspection. During this inspection, I observed the following possible compliance issues: 606 housekeeping: CA date 11-24-2023. 1002..(2).D housekeeping: CA date 11-24-2023 912.d.(1) Secondary containment: CA date 11-24-2023 1002.f.(2).c Storm water BMP: CA date 10-26-2023 See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p>	revasr	10/24/2023

Attached Documents

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

Document Num	Description	URL
702402427	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6297029