

**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: \_\_\_\_\_**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

**Status Summary:**

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

**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	<a href="#">All Inspections</a>
,		rwatzman@kpk.com	<a href="#">All Inspections</a>
Grabber, Nikki		nikki.graber@state.co.us	

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

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

Overall Good: ☐**Spills:**

Type	Area	Volume		
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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: Bird Protectors	# 1		
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: Ancillary equipment	# 1		
Comment:	automation		
Corrective Action:			Date:

**Tanks and Berms:**

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 Sufficient	Adequate
Comment:				
Corrective Action:				Date:

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

**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

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**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</p> <p>On Tuesday 10-24-2023 at approximately 1245 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection:</p> <p>Operator: KP Kauffman</p> <p>Location name: John A. Kunzman 62N66W 5SESW</p> <p>Tank Battery: John A. Kunzman #1, 2, 3, 4 &amp; 43-6 Battery</p> <p>Facility # 469782</p> <p>County: Weld</p> <p>Weather: Clear, cloudy.</p> <p>Location: Dry.</p> <p>While there, I observed a Tank Battery, SI at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>606 housekeeping: CA date 11-24-2023.</p> <p>1002..(2).D housekeeping: CA date 11-24-2023</p> <p>912.d.(1) Secondary containment: CA date 11-24-2023</p> <p>1002.f.(2).c Storm water BMP: CA date 10-26-2023</p> <p>See attached photos.</p> <p>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
403571607	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6297036">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6297036</a>
702402427	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6297029">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6297029</a>