

**FORM
INSP**Rev
X/15

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:

09/17/2019

Submitted Date:

09/17/2019

Document Number:

699300192**FIELD INSPECTION FORM**

Loc ID 318417 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**11 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
Gomez, Jason		jason.gomez@state.co.us	
Pesika, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241258	WELL	SI	02/01/2019	OW	123-09046	SAM FUNAKOSHI A 1	SI

General Comment:

Location				
Lease Road:				
Type	Access			
comment:	Adequate			
Corrective Action	L			Date:
Overall Good: <input type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	faded not legible			
Corrective Action:	Install sign to comply with Rule 210.e. 30 days if missing 24 hour operator contact number and/or local emergency contact.			Date: 10/17/2019
Emergency Contact Number:				
Comment:				
Corrective Action:				Date: _____
Good Housekeeping:				
Type	WEEDS			
Comment:	weeds growing on location and around WH			
Corrective Action:	Comply with Rule 603.f 10 days for weeds			Date: 09/27/2019
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	WELLHEAD			
Comment:	barbwire			
Corrective Action:				Date:
Type	PUMP JACK			
Comment:	fabricated angle iron			
Corrective Action:				Date:
Equipment:				
Type: Bradenhead	# 1			corrective date
Comment:	Appears to be plumbed to surface			
Corrective Action:				Date:
Type: Prime Mover	# 1			
Comment:	electric motor			
Corrective Action:				Date:
Type: Pump Jack	# 1			
Comment:				

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric transformers, electric panel and meter box		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 241258 Type: WELL API Number: 123-09046 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 9/17/19 at approximately 1430 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the Sam Funakoshi A #1 KP Kauffman, at API # 05-123-09046 in Weld County Colorado.</p> <p>While there, I observed a Shut in wellsite.</p> <p>During this inspection the following compliance issues were observed:</p> <p>Housekeeping: weeds growing around the WH and around location. Comply with Rule 603.f 10 days for weeds. CA date 9/27/2019 see photos #2 and 4.</p> <p>Signs: WH sign faded and not legible. Comply with Rule 210.e 30 days to install/replace sign. CA date 10/17/2019 see photo #1.</p> <p>Location is dry, weather is clear.</p> <p>A follow up on this site inspection needs to be conducted to ensure that compliance issues are addressed to comply with COGCC Rules.</p> <p>Continuing education COGCC Inspection Report Summary.</p> <p>This is a summary of inspection report.</p>	revasr	09/17/2019

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

Document Num	Description	URL
699300193	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940193