

**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:

699300194

FIELD INSPECTION FORM

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

Operator Information:

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

12 Number of Comments

2 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	

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 checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil around production lines		
Corrective Action:	Comply with Rule 970.e 30-days to remove stained soil.		Date: 10/17/2019
Type	WEEDS		
Comment:	Weeds growing on tank berms and by heated horiz.sep.		
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="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:	Barbwire		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Barbwire		
Corrective Action:			Date:
Equipment:			
Type: Bird Protectors	# 1		corrective date
Comment:	<input type="text"/>		

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Automation		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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

Paint

Condition	Adequate	
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:

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

Paint

Condition		
Other (Content)		
Other (Capacity)	50 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:	Shares contianment with crude oil tank			
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: SH

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 9/17/19 at approximately 1500 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the Sam Funakoshi A #1& #2 Tank Battery KP Kauffman, at Location #318417 in Weld County Colorado. While there, I observed a Tank Battery.</p> <p>During this inspection the following compliance issues were observed:</p> <p>Housekeeping: weeds growing on the TB berm and by the heated horizontal sep. Comply with Rule 603.f 10 days for weeds. CA date 9/27/2019 see photos #3 and 4.</p> <p>Housekeeping: Stained soil around production lines by gas meter. Comply with Rule 907.e 30 days to remove stained soil. CA date 10/17/2019 see photo #6.</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/weblink/>) and search by document number:

Document Num	Description	URL
699300195	TB pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4940194