

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Good Housekeeping:

Type	DEBRIS		
Comment:	Dead weeds left on location after being cut		
Corrective Action:	Comply with Rule 606	Date:	10/06/2023

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	fabricated angle iron		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Ancillary Equip. has fabricated steel pipe and round stock		
Corrective Action:		Date:	

Equipment:

Type		#	corrective date
Pump Jack		# 1	
Comment:			
Corrective Action:		Date:	
Ancillary equipment		# 1	
Comment:	Electric panel, meter box and transformers		
Corrective Action:		Date:	
Prime Mover		# 1	
Comment:	electric motor		
Corrective Action:		Date:	
Bradenhead		# 1	
Comment:	appears to be plumbed to surface		
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 241283 Type: WELL API Number: 123-09071 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 05/24/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Thursday 9-28-2023 at approximately 1215 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location name: Sam Funakoshi "A"2 API #05-123-09071 County: Weld Weather: Clear, Sunny. Location: Dry. While there, I observed a wellsite, SI at the time of the inspection. During this inspection, I observed the following possible compliance issues: 606 housekeeping: CA date 10-6-2023. See attached photos and video. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p>	revasr	09/28/2023

Attached Documents

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

Document Num	Description	URL
702402404	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6267829