

**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:

08/08/2025

Submitted Date:

08/08/2025

Document Number:

715801323

FIELD INSPECTION FORM

Loc ID 318417 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:

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

Findings:

- 19 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
241258	WELL	PR	12/01/2019	OW	123-09046	SAM FUNAKOSHI A 1	PR
476382	OFF-LOCATION FLOWLINE	AC	01/07/2021		-	Wellhead Line 36NWNW	AC
476383	OFF-LOCATION FLOWLINE	AC	01/07/2021		-	Wellhead Line 36NWNW	AC
481032	TANK BATTERY	AC	11/03/2021		-	Sam Funakoshi A 1 battery	AC

General Comment:

[This is a field audit of the scout card, related documents and the location.](#)

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Tall vegetation throughout location needs to be removed.		
Corrective Action:	Comply with rule 606	Date:	08/15/2025

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	SEPARATOR		
Comment:	barbless wire with wood & metal post, needs attention		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	barbless wire with wood & metal post, needs attention		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	fabricated steel pipe		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Fabricated steel pipe around the ancillary equipment		
Corrective Action:		Date:	
Type	WELLHEAD		

Comment: barbless wire with wood post		Date:
Corrective Action:		Date:
Equipment:		corrective date
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment: Card indicates that calibration is not current.		
Corrective Action: comply with Rule 430		Date: <u>09/08/2025</u>
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment: electric motor		
Corrective Action:		Date:
Type: Flow Line	# 1	
Comment: manifold		
Corrective Action:		Date:
Type: Pump Jack	# 1	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment: automation & electric panel, meter box and transformers.		
Corrective Action:		Date:

Tanks and Berms:

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				

Comment: Shares containment with crude tank						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLs	STEEL AST		40.100000,-104.848000	
Comment:						
Corrective Action:					Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth						
Comment:						
Corrective Action:					Date:	

Wells Served By Facilities Above

API Number
123-09046
123-09071

AirsID

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: 241258 Type: WELL API Number: 123-09046 Status: PR Insp. Status: PR

Producing Well

Comment: PR, electric panel is off.

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 04/30/2025 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment: Plumbed to surface

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 476382 Type: OFF- API Number: - Status: AC Insp. Status: AC

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 476383 Type: OFF- API Number: - Status: AC Insp. Status: AC

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 481032 Type: TANK API Number: - Status: AC Insp. Status: AC

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Storm Water:

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>ECMC Inspection Report Summary On Friday 8-8-2025 at approximately 1220 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: KP Kauffman Location ID # 318417 Well Name: Sam Funikoshi A1 API # 05-123-09046 County: Weld Weather: Clear Location: Dry. temperature: 98* While there, I observed a wellsite & tank battery, PR/AC at the time of the inspection. During this inspection, I observed the following possible compliance issues: 429/430 measurement of Oil/Gas: CA date 9-8-2025 606 Housekeeping: CA date 8-15-2025 See attached photos. A follow up site inspection will be conducted to ensure that the addressed Compliance issues comply with ECMC rules.</p>	revasr	08/08/2025

Attached Documents

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

Document Num	Description	URL
404310799	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7180390
715801324	Location photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7180384