| 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 **FIELD INSPECTION FORM** | DNR CO | Inspection Date: 10/23/2019 Submitted Date: 10/23/2019 Document Number: 699300416 |

| Loc ID 318417 | Inspector Name: Revas, Robbie | On-Site Inspection ☐ 2A Doc Num: | **Status Summary:** |

Status Summary:

☒ THIS IS A FOLLOW UP INSPECTION

☒ FOLLOW UP INSPECTION REQUIRED

☐ NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER   State: CO   Zip: 80202

Findings:

12   Number of Comments

1   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
Leonard, Mike		mike.leonard@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	PR	07/01/2019	OW	123-09046	SAM FUNAKOSHI A 1	PR

General Comment:

Inspector Name: Revas, Robbie

Location

Overall Good: ☒

Signs/Marker:

Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

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	Date:	09/27/2019

Overall Good: ☐

Spills:

Type	Area	Volume			

In Containment: No _____

Comment: _____

☐ Multilple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Barbless wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Electric panel, transformers and meter box steel pipe		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Fabricated Steel pole		
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel, transformers and meter box		
Corrective Action:		Date:	

Type: Bird Protectors		# 1		
Comment:				
Corrective Action:				Date:

Type: Gas Meter Run		# 1		
Comment:				
Corrective Action:				Date:

Type: Bradenhead		# 1		
Comment:	Appears to be plumbed to surface			
Corrective Action:				Date:

Type: Prime Mover		# 1		
Comment:	Electric motor			
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	Adequate	Walls Suffcient	Base Sufficient	Adequate	
Comment:	Shares containment with crude oil tank				
Corrective Action:				Date:	

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 Suffcient	Base Sufficient	Adequate	
Comment:					

Inspector Name: Revas, Robbie

Corrective Action:		Date:	

<u>Venting:</u>

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<u>Flaring:</u>

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		
Corrective Action:		Date:	

COGCC Comments

Comment	User	Date
COGCC Inspection Report Summary On Wednesday 10/23/19 at approximately 0900 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. While there, I observed a Producing wellsite. This is a follow up inspection per Doc. #699300192 During this inspection the following compliance issue has been addressed: Signs: WH sign faded and not legible see photo #1. During this inspection the following compliance issue has not been addressed and is delinquint: Housekeeping: weeds growing around the WH and around location. Comply with Rule 603.f. CA date 9/27/2019 see photos #2, 3 and 4. Location is dry, weather is clear. A follow up on this site inspection needs to be conducted to ensure that compliance issues are addressed to comply with COGCC Rules. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.	revasr	10/23/2019

Attached Documents

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

Document Num	Description	URL
699300417	WH location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4970956