

FORM  
INSPRev  
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## 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:

10/23/2019

Submitted Date:

10/23/2019

Document Number:

699300418

### 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:**

- 10 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	<a href="#">All Inspections</a>
Pesika, Conor		conor.pesicka@state.co.us	
Leonard, Mike		mike.leonard@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:**

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Weeds growing along TB berm and around the Heated horz.sep. are now dead		
Corrective Action:	Comply with Rule 603.f	Date:	09/27/2019

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Barb wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	barb wire		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 1	
Comment:	Automation	
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 Sufficient	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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

**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

Corrective Action:

Date:

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On Tuesday 10/23/19 at approximately 1500 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the Sam Funakoshi A #1&amp; #2 Tank Battery KP Kauffman, at Location #318417 in Weld County Colorado.</p> <p style="text-align: right;">While</p> <p>there, I observed a Tank Battery. this is a follow up inspection per Doc. #699300194 During this inspection the following compliance issue has not been addressed and is delinquent:                      Housekeeping: weeds growing on the TB berm and by the heated horizontal separator are mostly dead and becoming debris. Comply with Rule 603.f. CA date 9/27/2019 see photos #2, 3 and 4.                      During this inspection the following compliance issue appears to have been addressed:                      Housekeeping: Stained soil around production lines by gas meter see photo #5. 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.</p>	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
402219647	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4970966">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4970966</a>
699300419	Location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4970957">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4970957</a>