

**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:

07/09/2021

Submitted Date:

07/09/2021

Document Number:

693700836

**FIELD INSPECTION FORM**

Loc ID 333156 Inspector Name: ALLISON, RICK 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:**

OGCC Operator Number: 46290  
Name of Operator: KP KAUFFMAN COMPANY INC  
Address: 1675 BROADWAY, STE 2800  
City: DENVER State: CO Zip: 80202

**Findings:**

- 4 Number of Comments
- 3 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
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Axelson, John		john.axelson@state.co.us	
Inspections, KPK		cogcc@kpk.com	<a href="#">All KPK Inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240989	WELL	PR	04/01/2019	OW	123-08777	JILLSON 'A' 1	EI
478617	SPILL OR RELEASE	AC	11/25/2020		-	Jillson 'A' #1	EI

**General Comment:**

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume		
Crude Oil	Separator	<= 1 bbl		
Comment: <b>Leaky header causing accumulation of oily waste near separator</b>				
Corrective Action: <b>Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.</b>				Date: <b>08/08/2021</b>

In Containment: No

Comment:

Multiple Spills and Releases?

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	PBV FIBERGLASS		40.119585,-105.004936
Comment: <b>Open top partially buried produced water vessel with netted top has not been repaired. Net has gaps and sagging into tank; tank contains produced water/oil</b>					
Corrective Action: <b>Repair net or replace tank.</b>					Date: <b>05/21/2021</b>

**Paint**

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

**Berms**

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

**Venting:**

Yes/No	<input type="text"/>
Comment:	<input type="text"/>
Corrective Action:	Date:

**Flaring:**

Type	<input type="text"/>
Comment:	<input type="text"/>
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 240989 Type: WELL API Number: 123-08777 Status: PR Insp. Status: EI

Facility ID: 478617 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

**Environmental**

**Spill/Remediation:**

Comment: Inspection of Spill ID 478617 at well. 15'L x 10'W x 5'D excavation remains present at well. Well casing continues to weep water. Water of unknown source present in excavation.

Corrective Action: Per Rule 912.b.(6).B Operator shall submit a Form 27 Workplan with a timeline for investigation and closure of this release. Operator shall also submit a Form 19-Supplemental requesting closure of this spill referencing the approved Remediation workplan. Per Rule 912.a. Operator shall take action to repair casing and stop leak.

Date: 02/21/2021

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
693700840	JillsonA1Photos7-9-2021	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5475580">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5475580</a>