

**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:
**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:**

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	All KPK Inspections

**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: Leaky header causing accumulation of oily waste near separator				
Corrective Action: 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.				Date: 08/08/2021

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: 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					
Corrective Action: Repair net or replace tank.					Date: 05/21/2021

**Paint**

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

**Berms**

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

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
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>