

**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             |
|------------------|-------|---------------------------|---------------------|
| Axelson, John    |       | john.axelson@state.co.us  |                     |
| Inspections, KPK |       | cogcc@kpk.com             | All KPK Inspections |
| Ferrin, Jeremy   |       | jeremy.ferrin@state.co.us |                     |

**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<br>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        | <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: <input type="text"/>           |          |                     |                     |                            |
| Corrective Action: <input type="text"/> |          |                     |                     | Date: <input type="text"/> |

**Venting:**

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

**Flaring:**

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

| 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   |
|--------------|-------------------------|---|
| 402743512    | INSPECTION SUBMITTED    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5475622">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5475622</a> |
| 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> |