

**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:

08/26/2021

Submitted Date:

08/27/2021

Document Number:

693700856**FIELD INSPECTION FORM**Loc ID 333156 Inspector Name: ALLISON, RICK On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: 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 Comments2 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	
Canfield, Chris		chris.canfield@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240989	WELL	SI	05/01/2021	OW	123-08777	JILLSON 'A' 1	EI
478617	SPILL OR RELEASE	CL	07/19/2021		-	Jillson 'A' #1	EI

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment: [Spill at header appears resolved.](#)☐ Multiple Spills and Releases?**Fencing/:**

Type OTHER

Comment: [Plastic Snow fence has collapsed and requires repair and regular maintenance.](#)Corrective Action: [Repair and continue to maintain fencing appropriate to prevent wildlife or personnel entry to excavation. Maintain and inspect fencing to comply with Rule 913.b.\(5\).B.](#)Date: 08/28/2021**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		,

Comment: [Open top tank netting is repaired.](#)

Corrective Action:

Date:

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:	<u>240989</u>	Type:	<u>WELL</u>	API Number:	<u>123-08777</u>	Status:	<u>SI</u>	Insp. Status:	<u>EI</u>
Facility ID:	<u>478617</u>	Type:	<u>SPILL OR</u>	API Number:	<u>-</u>	Status:	<u>CL</u>	Insp. Status:	<u>EI</u>

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Environmental**Spill/Remediation:**

Comment: Inspection of Spill ID 478617 at well. Operator has increased excavation in width, length and depth. Water is present in base of excavation and plastic snow fence requires maintenance. See fencing section of Inspection report. Operator has submitted Form 27 Initial Doc# 402720826, REM 18950. Operator had proposed to complete site investigation by 6/30/2021, but excavation remains open and no soil or water analytical data has been submitted to date.

Corrective Action: Next Form 27 Supplemental is due 9/30/2021 with a quarterly update that includes: 1. All soil and water analytical data collected to date; 2. Results of root cause of Spill investigation include any effort undertaken to repair casing leak noted in previous inspections; 3. Schedule for continued necessary investigation or remediation and timeline for completion of all site activity related to remediation of the Release.

Date: 09/30/2021

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
402795344	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5517960
693700857	Jillson A1 Photos 8-26-2021	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5517945