

**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:

01/03/2024

Submitted Date:

01/09/2024

Document Number:

697602241**FIELD INSPECTION FORM**Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection ☐  
Ahmadian, Alexander 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

- ☐
- THIS IS A FOLLOW UP INSPECTION
- 
- ☒
- FOLLOW UP INSPECTION REQUIRED
- 
- ☐
- NO FOLLOW UP INSPECTION REQUIRED

**Findings:**7 Number of Comments4 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
Brown, Kari		kari.oakman@state.co.us	
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Graber, Nikki		nikki.graber@state.co.us	
Anderson, Laurel		laurel.anderson@state.co.us	
Peterson, John		jpeterson@kpk.com	KPK environmental
, KPK		cogcc@kpk.com	All Inspections

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
485797	SPILL OR RELEASE	AC	01/03/2024		-	Jillson #2 Bullplug Hist. Release	EI

**General Comment:**

ECMC environmental inspection in response to Spill ID 485797. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Location

Overall Good: ☐

Emergency Contact Number:

Comment: Emergency signage is posted, however it is very faded and difficult to read.

Corrective Action: Replace signage to comply with Rule 605.d.

Date: 02/09/2024

Overall Good: ☐

Spills:

Type	Area	Volume		
Crude Oil	Pump Jack	>= 5 bbls		
Comment: Staining observed around the pump jack/wellhead area. Staining has a high odor. No containment.				
Corrective Action: Properly dispose of oily waste in accordance with Rule 905.e and contact area COGCC EPS.			Date: 01/24/2024	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	485797	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

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**Environmental****Waste Management:**

Type	Management	Condition	GPS (Lat)	(Long)
Comment	A supposedly clean stockpile was left on location. If the stockpile was scraped from the surrounding area, then stockpile will be deemed as impacted.			
Corrective Action	If the soil is from the area surrounding the wellhead, Operator shall properly treat or dispose in accordance with Rule 905.			Date: 01/11/2024

**Spill/Remediation:**

Comment:	Stained soil with high gas odor is observed on location and is not in containment.			
Corrective Action:	In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered.			Date: 01/16/2024

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
403649010	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6386454">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6386454</a>
697602242	Photolog	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6386406">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6386406</a>