

**FORM  
INSP**Rev  
X/15**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:

07/31/2019

Submitted Date:

07/31/2019

Document Number:

693500943**FIELD INSPECTION FORM**
 Loc ID 336406 Inspector Name: Silver, Randy 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:**12 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
,		dnr_cogccengineering@state.co.us	
Lara-Mesa, Susana	303-825-4822	cogcc@kpk.com	<a href="#">All inspections</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240786	WELL	SI	05/01/2018	OW	123-08574	JILLSON 3	TA

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	At time of inspection Well head sign is adequate but starting to peel off metal sign will need to be replaced in the near future.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Improper reporting on production reports. Well was changed to TA status 8-6-15 Doc#400880968. Production equipment and flow lines appear to have been disconnected since 4-13-17 Inspection DOC# 681902082.		
Corrective Action:	Comply with rule 206 submit proper reporting information.	Date:	08/31/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: PU, Horses head and flow lines.		
Corrective Action:	Comply with rule 603 f	Date:	08/31/2019
Type	WEEDS		
Comment:	Weeds around PU and on well pad.		
Corrective Action:	comply with rule 603 f	Date:	08/14/2019
Type	OTHER		
Comment:	Well has been in TA status since 8-6-15 Doc#400880968. No MIT on file with the COGCC.		
Corrective Action:	Comply with rule 319 b	Date:	08/31/2019

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Steel rod		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface.		

Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 240786 Type: WELL API Number: 123-08574 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTEDComment: TACorrective Action: Date: **COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday July 31, 2019 at approximately 2:32PM, I, Inspector Randy Silver, conducted an on-site inspection at a KP Kauffman site, Jillson #3, at API# 05-123-08356 in Weld County Colorado.</p> <p>While there, I observed a producing well site</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Weeds: Rule 603 f Corrective action date of 8-14-19 See photos 1,2</p> <p>Reporting: Rule 206 Corrective action date of 8-31-19</p> <p>Unused equipment: Rule 603 f Corrective action date of 8-31-19 See photos 1,2</p> <p>MIT: Rule 319 b Corrective action date of 8-31-19 See</p> <p>At time of inspection I observed weeds in and around Well head and well pad. PU and flow lines have been disconnected from WH they are considered unused equipment. Form 4 TA Status was submitted to the COGCC 8-6-15 Doc#400880968. No MIT on file. Production reports show the well as SI not TA. Previous inspection Doc#681902082 reported well as TA and well was not able to produce at that time due to flow lines being disconnected from Well head.</p> <p>Weather: sunny location is dry.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	silverr	07/31/2019

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

Document Num	Description	URL
693500944	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898744">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898744</a>