

**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 |
|-------------------|--------------|----------------------------------|---------------------------------|
| Lara-Mesa, Susana | 303-825-4822 | cogcc@kpk.com | All inspections |
| , | | dnr_cogccengineering@state.co.us | |

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:

LocationOverall Good: ☒

| | | | |
|----------------------|---|-------|--|
| Signs/Marker: | | | |
| 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: | | Date: _____ |
| Corrective Action: | | |

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| 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 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused equipment: PU, Horses head and flow lines. | | |
| Corrective Action: | Comply with rule 603 f | Date: | 08/31/2019 |
| 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 |

Overall Good: ☐

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

| | | | |
|--------------------|-----------|-------|--|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | Steel rod | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|----------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric motor | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |

| | | | |
|---------------------------|-----------------------------------|-------|--|
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to surface. | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Electric panel | | |
| 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/DISCONNECTED

Comment: TA

Corrective 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 |
|--------------|----------------------|---|
| 402131974 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898759 |
| 693500944 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4898744 |