

**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:

11/05/2019

Submitted Date:

11/05/2019

Document Number:

699300500**FIELD INSPECTION FORM**Loc ID 336406 Inspector Name: Revas, Robbie 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:8 Number of Comments1 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
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240786	WELL	TA	08/13/2019	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:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: PU, Horses head and flow lines.		
Corrective Action:	Comply with Rule 603.f	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: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
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Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 240786 Type: WELL API Number: 123-08574 Status: TA Insp. Status: TA

Idle WellPurpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: _____

Comment: TA Form 05 A submitted on 8/13/2019 Doc. # 402141465 approved.
Form 21 (MIT) submitted on 9/4/2019 Doc. # 402165748 approved

Corrective Action: _____

Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Tuesday 11/5/2019 at approximately 1530 hrs. I, Inspector Robbie Revas, 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 temporary abandoned well site. This is a follow up inspection per Doc. # 693500943</p> <p>During this inspection the following possible compliance issues appear to have been addressed:</p> <p>Weeds: Rule 603 f weeds appear to have been cut around location.</p> <p>Reporting: Rule 206 Form 05 A was submitted on 8/13/2019 Doc. # 402141465 and is approved.</p> <p>MIT: Rule 319 b form 21 was submitted on 9/4/2019 Doc. # 402165748 and is approved.</p> <p>At time of inspection I observed PU and flow lines have been disconnected from WH they are considered unused equipment. Form 4 TA</p> <p>Status was submitted to the COGCC 8-6-15 Doc#400880968. See attached location photos.</p> <p>Weather: clear location is wet.</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>	revasr	11/05/2019

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

Document Num	Description	URL
402232020	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981594
699300501	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981588