

**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:

04/28/2021

Submitted Date:

04/28/2021

Document Number:

693700763

FIELD INSPECTION FORM

Loc ID 333156 Inspector Name: ALLISON, RICK On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1675 BROADWAY, STE 2800
City: DENVER State: CO Zip: 80202

Findings:

- 5 Number of Comments
- 3 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 | |
| Ferrin, Jeremy | | jeremy.ferrin@state.co.us | |
| Inspections, KPK | | cogcc@kpk.com | All KPK Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|-----------|----------------|-------------|
| 240989 | WELL | PR | 04/01/2019 | OW | 123-08777 | JILLSON 'A' 1 | EI |
| 478617 | SPILL OR RELEASE | AC | 11/25/2020 | | - | Jillson 'A' #1 | EI |

General Comment:

[COGCC Inspection of Spill ID 478617 and Jillson A 1 Tank Battery and followup to Field Inspection Report #693700752](#)

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------|-------|--|
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:

| | | | |
|--------------------|-----------------------------------|-------|------------|
| Type | DEBRIS | | |
| Comment: | Compressor building in desrepair | | |
| Corrective Action: | Repair building and remove debris | Date: | 05/21/2021 |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|-----------|----------------|---------|------------------|
| PRODUCED WATER | 1 | <100 BBLS | PBV FIBERGLASS | | , |
| Comment: | Open partially buried produced water vessel with netted top poses wildlife hazard. Repair net or replace tank. | | | | |
| Corrective Action: | Repair net or replace tank. | | | | Date: 05/21/2021 |

Paint

| | |
|------------------|----------------------|
| Condition | <input type="text"/> |
| Other (Content) | <input type="text"/> |
| Other (Capacity) | <input type="text"/> |
| Other (Type) | <input type="text"/> |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------------------|---------------------|---------------------|-------------|
| Earth | Adequate | | | Adequate |
| Comment: | <input type="text"/> | | | |
| Corrective Action: | <input type="text"/> | | | Date: |

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 240989 Type: WELL API Number: 123-08777 Status: PR Insp. Status: EI

Facility ID: 478617 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spill/Remediation:

Comment: Spill was reported on 11/23/2020, field inspection 6910201395 on 2/23/2021 showed no indication of remedial excavation. This field inspection found no evidence of remedial excavation.

Corrective Action: Per Rule 912.a.(6).B Operator shall submit a Form 27 Workplan with a timeline for investigation and closure of this release. Operator shall also submit a Form 19-Supplemental requesting closure of this spill referencing the approved Remediation workplan.

Date: 02/21/2021

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 |
|--------------|----------------------------|---|
| 693700766 | JillsonA1 Photos 4-28-2021 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5415630 |