

**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:

08/26/2021

Submitted Date:

08/27/2021

Document Number:

693700856

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:

- 4 Number of Comments
- 2 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 |
|------------------|-------|----------------------------|-------------------------------------|
| Inspections, KPK | | cogcc@kpk.com | All KPK Inspections |
| Ferrin, Jeremy | | jeremy.ferrin@state.co.us | |
| Canfield, Chris | | chris.canfield@state.co.us | |
| Axelson, John | | john.axelson@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|-----------|----------------|-------------|
| 240989 | WELL | SI | 05/01/2021 | OW | 123-08777 | JILLSON 'A' 1 | EI |
| 478617 | SPILL OR RELEASE | CL | 07/19/2021 | | - | Jillson 'A' #1 | EI |

General Comment:

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment: Spill at header appears resolved.

Multiple Spills and Releases?

Fencing/:

Type OTHER

Comment: Plastic Snow fence has collapsed and requires repair and regular maintenance.

Corrective Action: Repair and continue to maintain fencing appropriate to prevent wildlife or personnel entry to excavation. Maintain and inspect fencing to comply with Rule 913.b.(5).B.

Date: 08/28/2021

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------------|---|----------|----------------|---------|--------|
| PRODUCED WATER | 1 | 100 BBLS | PBV FIBERGLASS | | |

Comment: Open top tank netting is repaired.

Corrective Action:

Date:

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
| | | | | |

Comment:

Corrective Action:

Date:

Venting:

Yes/No

Comment:

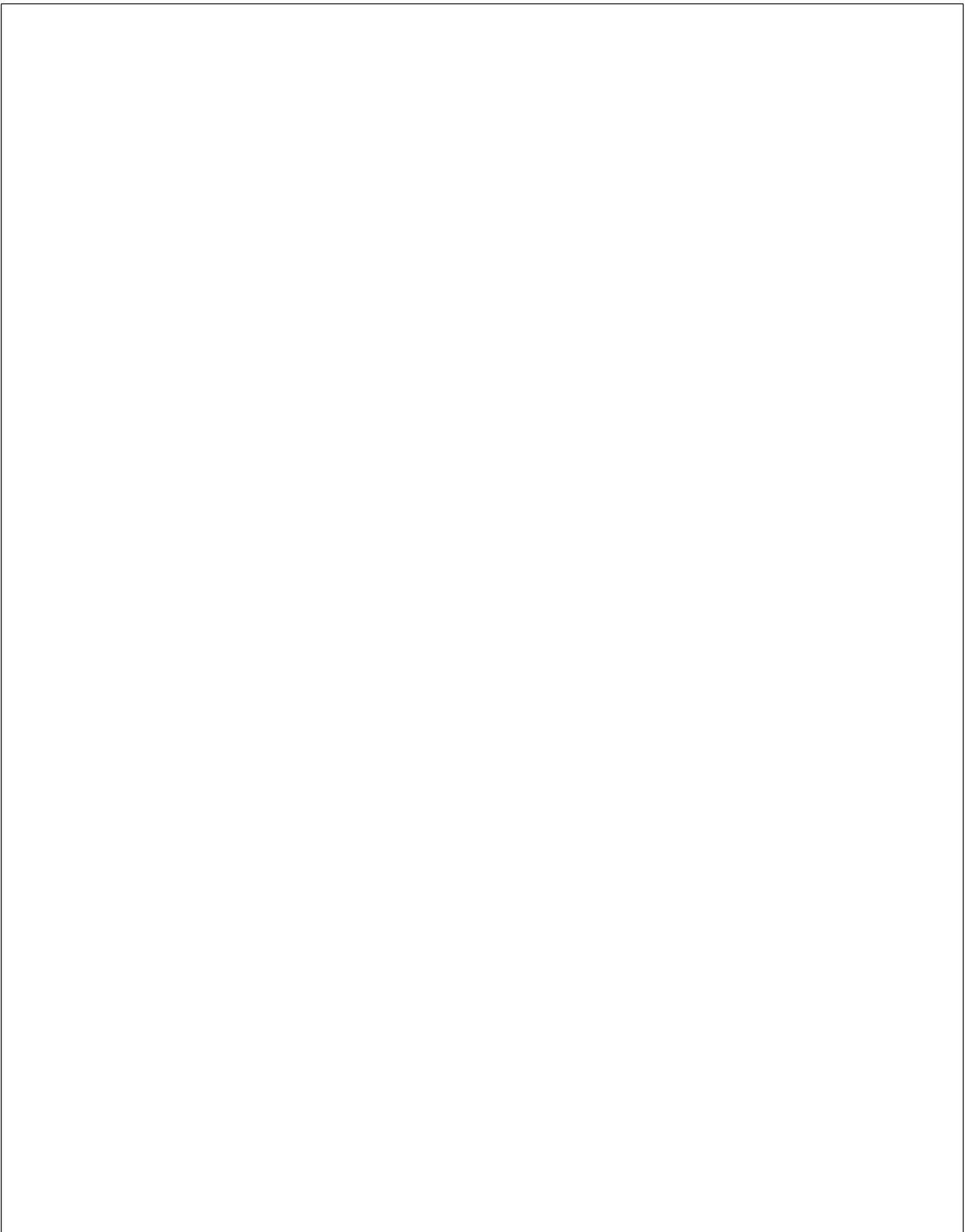
Corrective Action:

Date:

Flaring:

| | |
|--------------------|----------------------|
| Type | <input type="text"/> |
| Comment: | <input type="text"/> |
| Corrective Action: | <input type="text"/> |

Date:



Inspected Facilities

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

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

Environmental

Spill/Remediation:

Comment: Inspection of Spill ID 478617 at well. Operator has increased excavation in width, length and depth. Water is present in base of excavation and plastic snow fence requires maintenance. See fencing section of Inspection report. Operator has submitted Form 27 Initial Doc# 402720826, REM 18950. Operator had proposed to complete site investigation by 6/30/2021, but excavation remains open and no soil or water analytical data has been submitted to date.

Corrective Action: Next Form 27 Supplemental is due 9/30/2021 with a quarterly update that includes: 1. All soil and water analytical data collected to date; 2. Results of root cause of Spill investigation include any effort undertaken to repair casing leak noted in previous inspections; 3. Schedule for continued necessary investigation or remediation and timeline for completion of all site activity related to remediation of the Release.

Date: 09/30/2021

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 |
|--------------|-----------------------------|---|
| 693700857 | Jillson A1 Photos 8-26-2021 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5517945 |