

**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:

02/28/2022

Submitted Date:

02/28/2022

Document Number:

691201563

FIELD INSPECTION FORM

Loc ID 481526 Inspector Name: Graber, Candice (Nikki) 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:

- 7 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
Rickard, Jeff		JRickard@kpk.com	KPK environmental
-, Marcom		primarycontractor@marcomllc.net	
, KPK		cogcc@kpk.com	All Inspections
Gorka, Ray		RGorka@kpk.com	KPK environmental

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
478617	SPILL OR RELEASE	CL	07/19/2021		-	Jillson 'A' #1	EI
481527	SPILL OR RELEASE	AC	02/03/2022		-	Jilison 2A	EI

General Comment:

[This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.](#)

Inspected Facilities

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

Facility ID: 481527 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Per Document #402950203 Operator was required to submit a Supplemental Form 19 within 10 days of spill discovery date.

Corrective Action: Submit a supplemental Form 19 with requested information as noted in Document #402950203. Date: 02/15/2022

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)	
Oily Soil	Other	Inadequate		
Comment		Impacted soil remains on location both in situ and stockpiled.		
Corrective Action		In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered.		Date: <u>02/01/2022</u>

Spill/Remediation:

Comment:

Corrective Action: Date: _____

Emission Control Burner (ECB): _____

Comment:

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Operator has failed to implement any stormwater BMPs to control stormwater run-on and run-off.](#)

Corrective Action: [Comply with Rule 1002.f.\(2\)](#)

Date: 03/04/2022

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
691201564	Location Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5676135