

**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: _____**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:7 Number of Comments3 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:	<u>478617</u>	Type:	<u>SPILL OR</u>	API Number:	<u>-</u>	Status: <u>CL</u>	Insp. Status: <u>EI</u>
Facility ID:	<u>481527</u>	Type:	<u>SPILL OR</u>	API Number:	<u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>

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:

Lat _____

Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

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: 02/01/2022**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