

**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:

01/03/2024

Submitted Date:

01/09/2024

Document Number:

697602241

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Ahmadian, Alexander 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: 1700 LINCOLN ST STE 4550
 City: DENVER State: CO Zip: 80203

Findings:

- 7 Number of Comments
- 4 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
Brown, Kari		kari.oakman@state.co.us	
, KPK		cogcc@kpk.com	All Inspections
Watzman, Ross	303-825-4822	rwatzman@kpk.com	
Peterson, John		jpeter@kpk.com	KPK environmental
Anderson, Laurel		laurel.anderson@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
485797	SPILL OR RELEASE	AC	01/03/2024		-	Jillson #2 Bullplug Hist. Release	EI

General Comment:

[ECMC environmental inspection in response to Spill ID 485797. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.](#)

Location

Overall Good:

Emergency Contact Number:

Comment: Emergency signage is posted, however it is very faded and difficult to read.

Corrective Action: Replace signage to comply with Rule 605.d.

Date: 02/09/2024

Overall Good:

Spills:				
Type	Area	Volume		
Crude Oil	Pump Jack	>= 5 bbls		
Comment: Staining observed around the pump jack/wellhead area. Staining has a high odor. No containment.				
Corrective Action: Properly dispose of oily waste in accordance with Rule 905.e and contact area COGCC EPS.			Date: <u>01/24/2024</u>	

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 485797 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
Comment	A supposedly clean stockpile was left on location. If the stockpile was scraped from the surrounding area, then stockpile will be deemed as impacted.		
Corrective Action	If the soil is from the area surrounding the wellhead, Operator shall properly treat or dispose in accordance with Rule 905.		Date: 01/11/2024

Spill/Remediation:

Comment:	Stained soil with high gas odor is observed on location and is not in containment.		
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: 01/16/2024

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
697602242	Photolog	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6386406