

**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:

01/26/2024

Submitted Date:

01/31/2024

Document Number:

710100131**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Anderson, Laurel 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1700 LINCOLN ST STE 4550City: DENVER State: CO Zip: 80203**Status Summary:**

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

Findings:14 Number of Comments7 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
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Graber, Nikki		nikki.graber@state.co.us	
Kauffman, KPK		cogcc@kpk.com	All Inspections
Brown, Kari		kari.oakman@state.co.us	
Peterson, John	303-550-8872	jpeterson@kpk.com	Director EHS & Compliance

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240748	WELL	PR		GW	123-08536	JILLSON 2	EI
485797	SPILL OR RELEASE	AC	01/22/2024		-	Jillson #2 Bullplug Hist. Release	EI

General Comment:

This is an environmental inspection for KP Kauffman (KPK):
 Spill ID #485797 (Jillson #2 Bullplug Hist. Release)
 Location ID #476479 (Jillson Battery 1-6)
 Jillson #2 Well (API 123-08536)

On January 26th, 2024, ECMC Environmental
 Protection Specialist, Laurel Anderson, met KPK personnel on location to witness soil sampling from the excavated areas.

Any corrective actions from previous inspections, comments/conditions of approval from previously denied/approved forms that have not
 been addressed remain applicable.

Photos attached document site conditions.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Per ECMC Field Inspection Report (Doc #697602241): "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

Good Housekeeping:

Type WEEDS

Comment: Weeds and trash observed around the wellhead and access road.

Corrective Action: Comply with Rules 606.c. and 1003.f.

Date: 01/01/2024

Overall Good: ☐**Spills:**

Type Area Volume

PW/CO WELLHEAD >= 5 bbls

Comment: Stained soils with elevated PID readings remain in situ.

Corrective Action: Properly dispose of oily waste in accordance with Rule 905.e.
CA backdated to CA ECMC Field Inspection Report (Doc #697602241)

Additionally, Operator shall notify ECMC Area EPS and DJ Basin Region Environmental Supervisor, Nikki Graber (nikki.graber@state.co.us), at least 48 hours prior to backfill, monitoring well installation, or any sampling events performed on location.

Date: 01/24/2024

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type OTHER

Comment: Fencing around the open excavation was sagging.

Corrective Action:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER			BV CONCRETE		,

Comment: Access lid to partially buried concrete produced water vessel was not removed and no Operator personnel were on location at the time of inspection.

Corrective Action: Operator shall replace access lid and comply with 600 Series Rules for Safety and Facility Operations.

Date: 01/30/2024

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				

Corrective Action:		Date:	
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Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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Inspected Facilities									
Facility ID:	240748	Type:	WELL	API Number:	123-08536	Status:	PR	Insp. Status:	EI
Facility ID:	485797	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

Environmental					
Waste Management:					
Type	Management	Condition	GPS (Lat) (Long)		
Comment	Per ECMC Field Inspection Report (Doc #697602241): "A supposedly clean stockpile was left on location. If the stockpile was scraped from the surrounding area, then stockpile will be deemed as impacted." Note: additional soil appears to have been added to the stockpiled soil since the previous inspection.				
Corrective Action	Per ECMC Field Inspection Report (Doc #697602241): "If the soil is from the area surrounding the wellhead, Operator shall properly treat or dispose in accordance with Rule 905." CA backdated to CA ECMC Field Inspection Report (Doc #697602241).			Date:	01/11/2024
Spill/Remediation:					
Comment:	Stained soils with elevated PID readings remain in situ.				
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. CA backdated to CA ECMC Field Inspection Report (Doc #697602241). Prior to using any imported material for backfill, Operator shall collect soil samples to verify compliance with all Table 915-1 contaminants of concern and approved by ECMC.			Date:	01/16/2024
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
Berms	Fail					Earthen secondary containment berms have eroded.
Wattles	Fail					Wattles around stockpiled soil are deteriorating.

Comment: Wattles installed around stockpiled soil are inadequate (have not been maintained nor installed properly).
Earthen secondary containment berms have eroded and are not sufficiently impervious to contain spilled or released materials.

Corrective Action: Operator shall comply with Rules 1002.f., 902.a., 902.b. and 902.c.

Operators shall maintain earthen secondary containment berms to prevent pollution, adverse environmental impacts and the potential for unauthorized discharge of oil, condensate, gas, and/or other E&P Waste.

Date: 01/31/2024

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
710100132	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6414520