

**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:

03/20/2024

Submitted Date:

03/20/2024

Document Number:

702403203**FIELD INSPECTION FORM**Loc ID 336406 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

Findings:

10 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
,		cogcc@kpk.com	All Inspections
,		rwatzman@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240786	WELL	TA	08/13/2019	OW	123-08574	JILLSON 3	TA

General Comment:[This is a wellsite inspection.](#)

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate, the sign is fading and will need to be replaced in the near future.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Pump jack has not been attached to the WH since 11/2016.		
Corrective Action:	comply with Rule 606	Date:	04/20/2024

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Fabricated steel pipe and round stock		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 2		
Comment:	electric panel, meter box , transformers and telemetry		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:		
Type		

Comment:			
Corrective Action:		Date:	

Inspected Facilities										
Facility ID:	240786	Type:	WELL	API Number:	123-08574	Status:	TA	Insp. Status:	TA	
Idle Well										
Purpose:		<input checked="" type="checkbox"/> Shut In		<input type="checkbox"/> Temporarily Abandoned		Reminder:				
Comment:		SI since 8-2011 & last produced 7/2011. Well is overdue for Mechanical Integrity Test. MIT requires 10-day notification via Form 42. Well plugging requires an approved Form 6 Intent to Abandon to Plug Well.								
Corrective Action:		Produce well after performing successful mechanical integrity test per Rule 417 or plug well. To maintain shut-in status, the well must be able to demonstrate ability to produce without mechanical intervention.					Date:			04/20/2024
BradenHead										
Date of Last Brhd Test:		07/19/2023		Annual Brhd Completed?		Yes				
Last Brhd Test Results		Initial Surf Csg Pressure:		0		Fluid Type:				
		End Surf Csg Pressure:		0						
Comment:		plumbed to surface								
Corrective Action:							Date:			

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: <input type="text"/>						Date: <input type="text"/>
Corrective Action: <input type="text"/>						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
ECMC Inspection Report Summary On Wednesday 3-20-2024 at approximately 1410 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: This Field Inspection is due to a 901 order. Operator: KP Kauffman Location name: Location ID # 336406 Well Name: Jillson 3 API # 05-123-08574 County: Weld Weather: Clear. Location: Dry. While there, I observed a wellsite, SI at the time of the inspection. During this inspection, I observed the following possible compliance issues: 417.b MIT SI wells: CA Date 4-20-2024. 606 unnecessary equipment: CA date 4-20-2024. See attached photos. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.	revasr	03/20/2024

Attached Documents

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

Document Num	Description	URL
702403204	location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6475444