

**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:

03/05/2024

Submitted Date:

03/13/2024

Document Number:

702403182**FIELD INSPECTION FORM**Loc ID 333156 Inspector Name: Revas, Robbie On-Site Inspection ☐ 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
- ☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:12 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
,		rwatzman@kpk.com	All Inspections
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240989	WELL	SI	05/01/2021	OW	123-08777	JILLSON 'A' 1	SI

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

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:	Well information is faded, illegible and needs to be replaced.		
Corrective Action:	Install sign to comply with Rule 605.g.	Date:	04/13/2024

Emergency Contact Number:			
Comment:			
Corrective Action:			
	Date:		

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	pump jack is not connected to the well rod and is not in use.		
Corrective Action:	comply with Rule 606	Date:	04/13/2024

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

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

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:	not attached to well		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel (Shut off), Meter box (no meter), transformers		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	

Venting:		
Yes/No	NO	
Comment:		

Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities										
Facility ID:	240989	Type:	WELL	API Number:	123-08777	Status:	SI	Insp. Status:	SI	
Idle Well										
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____										
Comment: <div>SI with 5 monitor wells around the WH area. The well hasn't been SI & not in production since 4-2021. Well is overdue for Mechanical Integrity Test. MIT requires 10-day notification via Form 42.</div>										
Corrective Action: <div>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.</div>										Date: 04/13/2024
BradenHead										
Date of Last Brhd Test: 10/18/2023 Annual Brhd Completed? Yes										
Last Brhd Test Results Initial Surf Csg Pressure: 11 Fluid Type: _____										
End Surf Csg Pressure: 0										
Comment: <div>plumbed to surface</div>										
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: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Wednesday 3-13-2024 at approximately 1145 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: This Field Inspection is due to a 901 order.</p> <p>Operator: KP Kauffman</p> <p>Location name:</p> <p>Location ID # 333156</p> <p>Well Name: Jillson A 1</p> <p>API # 05-123-08772</p> <p>County: Weld</p> <p>Weather: Overcast, light rain.</p> <p>Location: mostly damp</p> <p>While there, I observed a wellsite, SI at the time of the inspection.</p> <p>During this inspection, I observed the following possible compliance issues:</p> <p>417.b MIT SI wells: CA Date 4-13-2024.</p> <p>605.g Signs General: CA Date 4-13-2024.</p> <p>606 unnecessary equipment: CA date 4-13-2024.</p> <p>See attached photos.</p> <p>A follow up site inspection is needed to ensure that the addressed Compliance issues comply with ECMC rules.</p>	revasr	03/06/2024

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

Document Num	Description	URL
403718704	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6465740
702403183	location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6465733