

**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:

12/04/2024

Submitted Date:

12/04/2024

Document Number:

715800367**FIELD INSPECTION FORM**Loc ID 336406 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: **Operator Information:**ECMC 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:11 Number of Comments1 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
,		conor.pesicka@state.co.us	

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 Follow up wellsite audit/inspection to FIR doc # 702403203 & 715800178.](#)

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: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	electric panel, meter box , transformers and telemetry		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric motor		
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: ☒ Shut In ☐ Temporarily Abandoned

Reminder:

Comment:

SI, the well is part of a 901 Order.
TA Form04(OBJ-TA)-00 Doc 403006261 11-4-2013.
Form 05B-00-Inactive Well Notice Doc # 403235593 date submitted 11-22-2022.
The inactive date was 7-31-2011.
The last MIT Was 9-4-2019 Form 21 Doc # 402165748 & is due for an updated test,
Perform successful mechanical integrity test. If a successful MIT can not be performed
within 30 day CA time the well must be plugged within 3 months per Rule 417 and 210.

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 07/02/2024

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:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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**ECMC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary</p> <p>On Wednesday 12-4-2024 at approximately 1340 hrs.</p> <p>I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to FIR Doc# 715800178.</p> <p>Operator: KP Kauffman</p> <p>Location name:</p> <p>Location ID # 336406</p> <p>Well Name: Jillson 3</p> <p>API # 05-123-08574</p> <p>County: Weld</p> <p>Weather: Clear.</p> <p>Location: dry.</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 issue:</p> <p>417.b MIT SI wells: CA Date 10-4-2024.</p> <p>606 housekeeping: CA date 4-20-2024.</p> <p>See attached photos. Due to Non-Compliance with ECMC rules, this audit/inspection will be referred to ECMC Enforcement.</p>	revasr	12/04/2024

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

Document Num	Description	URL
404017650	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6813069
715800368	Location photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6813063