

**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:

04/28/2025

Submitted Date:

04/29/2025

Document Number:

717900181**FIELD INSPECTION FORM**Loc ID 318491 Inspector Name: Robinson, Taylor 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:**10 Number of Comments5 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
		nikki.graber@state.co.us	
Kauffman, KPK		cogcc@kpk.com	All Inspections
		kari.l.brown@state.co.us	

General Comment:

This is an environmental inspection for Location ID 318491 Jillson 5 WH and associated FL. 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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment: Dead weeds and trash present. Plsatic bucket in one of the open excavation holes.

Corrective Action: Comply with rule 606.

Date: 05/13/2025

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment: This inspection was in response to an historical release discovered at the site during wellhead P&A activities. ECMC was notified via email on 4/24/25.

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

Type

Comment: Orange construction fencing around site excavations is falling (see photos).

Corrective Action: Operators will fence or cover open excavations to prevent access when sites are not attended per Rule 913.b.(5)B.i.

Date: 05/13/2025

Equipment:

corrective date

Type:

#

Comment: Unused equipment (removed flowline) onsite.

Corrective Action: Comply with rule 606

Date: 05/13/2025

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Location Construction

Location ID: 318491 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** During the inspection, ECMC observed water in the initial excavation potentially in contact with impacted soils. No rainfall has been reported and the conditions of the surrounding soil indicate that the observed water is groundwater infiltrating into the excavation. No wildlife protection BMP is in place.

Corrective Action: Comply with Rule 902.b to install or repair wildlife protection equipment. The location will remain out of compliance until the corrective action has been resolved.

Date: 05/06/2025

Comment: Several soil stock piles, one of which is contaminated soil, are without proper liners or any erosion control/secondary containment to prevent offsite runoff.**Corrective Action:** Operator shall comply with Rule 1002.f.

Date: 05/06/2025

On Site Inspection (305):Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: No stained soil was observed, but contaminated soil is on site. Operator to adhere to previously administered CA to install necessary stormwater BMPs at the unsecured soil stockpiles.

Corrective Action: _____

Date: _____

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____

Long _____

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

ECMC Comments

Comment	User	Date
KPK utilized a vac truck to skim product from the groundwater in the excavation. The release occurred at the Jillson 5 wellhead at approximately: 40.115096, -104.996818. Form 19 Initial w/ Supplemental doc#404177713 will be submitted shortly. The landowner representative was notified of the historical impacts via phone call and with this email. All necessary parties have been notified with this email and a Weld County OEM form has been submitted. There are no high priority habitats within the area, and the release location is not within 300 feet of surface waters or livestock. One occupied structure is located approximately 230 feet west of the release.	robinsotl	04/29/2025

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

Document Num	Description	URL
404183075	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7027026
717900182	photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7027024