

**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:

05/22/2025

Submitted Date:

06/10/2025

Document Number:

717100237**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Rollins, Grace 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:7 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
Watzman, Ross		rwatzman@kpk.com	All Inspections
,		cogcc@kpk.com	All Inspections
Brown, Kari		kari.oakman@state.co.us	
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
489960	SPILL OR RELEASE	CL			-	Jillson 5 Wellhead	EI

General Comment:

ECMC Environmental Field Inspection Report Summary

Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully 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.

Spill ID: 489960

Spill Name: Jillson 5 Wellhead

Remediation Project #: 38459

Wellhead API #: 05-123-09192

Reported Date of Discovery: 04/24/2025

Date of Inspection: 05/22/2025

Spill is located within or adjacent to:

- Town of Frederick (within)
- Freshwater Emergent Wetlands (~370 ft south)
- Residential building unit (~226 ft west)

Current site status:

- An excavation remains open at the spill location (former wellhead). Groundwater is visible at the base of the excavation. Gray staining is visible on portions of the excavation sidewalls.
- Orange construction fencing surrounds the open excavation.
- An unmarked soil stockpile was observed on location with no stormwater BMPs. No liner was visible.
- Trenches were visible along the flowline path.
- A flowline was observed adjacent to the southeastern trench.
- Salt crusting was visible within the southeastern trench.
- Debris was visible within the northwest trench, partially obscuring visibility.
- Orange construction fencing and plastic tape partially surround the trenches but do not fully encompass the perimeters.

See attached corrective actions.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris was visible within the northwest trench, partially obscuring visibility.		
Corrective Action:	Comply with Rule 606.		Date: 06/17/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	OTHER		
Comment:	Orange construction fencing and plastic tape partially surround the trenches but do not fully encompass the perimeters.		
Corrective Action:	Secure access to excavation in accordance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v.		Date: 06/24/2025

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	489960	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Remediation Project # 38459 was created for the plugging and abandonment of the Jillson 5 wellhead and decommissioning of the associated flowline. An excavation remains open at the spill location (former wellhead). Groundwater is visible at the base of the excavation. Gray staining is visible on portions of the excavation sidewalls. Quarterly reporting is required under Remediation Project # 38459.

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: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
	Piles			
Comment	An unmarked soil stockpile was visible on location with no stormwater BMPs; no liner was visible.			
Corrective Action	Operator shall comply with Rule 913.b.(5).B.iv. and properly store, handle, and manage all E&P Waste to prevent contamination of stormwater, surface water, Groundwater, and soil.			Date: _____

Spill/Remediation:

Comment: _____

Corrective Action: _____

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
717100238	ECMC Photo Log - Jillson 5 Wellhead - 05.22.2025	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7089078