

**FORM
INSP**Rev
X/15

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:

10/17/2019

Submitted Date:

10/17/2019

Document Number:

699300385**FIELD INSPECTION FORM**

Loc ID 319024 Inspector Name: Revas, Robbie On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**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
,		cogcc@kpk.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
242731	WELL	PR	09/01/2018	GW	123-10522	JILLSON 'A' 4	PR

General Comment:

Location

Lease Road:			
Type	Access		
comment:	Access road overgrown with weeds		
Corrective Action	Comply with Rule 204	Date:	11/17/2019

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds overgrown on location, mostly dead.		
Corrective Action:	Comply with Rule 603.f	Date:	10/24/2019
Type	TRASH		
Comment:	Unused dead man anchor by the electric panel, transformers and meter box		
Corrective Action:	Comply with Rule 603.f	Date:	10/24/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	OTHER		
Comment:	Electric panel, transformers and meter box		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Fabricated angle iron		
Corrective Action:		Date:	

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

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 242731 Type: WELL API Number: 123-10522 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Thursday 10/17/19 at approximately 0900 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the Jillson A #4 KP Kauffman at API #05-123-10522 in Weld County Colorado.</p> <p>While there, I observed a producing wellsite.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>204 : Access road overgrown with weeds, CA date 11/17/2019 see photo #1.</p> <p>603.f : Housekeeping weeds overgrown on location CA date 10/24/2019 see photos #3, 4, 5, 7, and 8.</p> <p>603.f : Housekeeping trash unused bent dead man anchor CA date 10/24/2019 see photo #6.</p> <p>Location is dry, weather is clear/cloudy.</p> <p>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.</p> <p>Continuing education COGCC Inspection Report Summary.</p> <p>This is a summary of inspection report.</p>	revasr	10/17/2019

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

Document Num	Description	URL
699300386	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4966469