

**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:

11/18/2020

Submitted Date:

11/18/2020

Document Number:

699302985**FIELD INSPECTION FORM**Loc ID 336406 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:**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
,		rwatzman@kpk.com	All Inspections
,		cogcc@kpk.com	All Inspections
,		dnr_cogccenforcement@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:

LocationOverall Good: ☒

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

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	PU, Horses head have been lying on the ground and not attached to WH For over 1 yr and possibly since 11/2016 as documented in Inspection Doc #s 681901686, 693500943 and 699300500		
Corrective Action:	Comply with Rule 603.f		Date: 08/31/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	fabricated steel pipe		
Corrective Action:			Date:

Equipment:			corrective date
Type: Ancillary equipment	# 1		
Comment:	electric panel meter box and transformer		
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	appears to be plumbed to surface		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:	horses head lying on ground since 11/2016 and no electric motor.		
Corrective Action:			Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
-----------------	--	--	--

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 240786 Type: WELL API Number: 123-08574 Status: TA Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: TA since 8/2015

Corrective Action: _____ Date: _____

BradenHeadDate of Last Brhd Test: _____ Annual Brhd Completed? #Error

Last Brhd Test Results Initial Surf Csg Pressure: _____ Fluid Type: _____

End Surf Csg Pressure: _____

Comment: last test is past 1 year and needs to be done annually.

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Wednesday 11/18/2020 at approximately 1250 hrs.</p> <p>I, Inspector Robbie Revas, conducted an on-site inspection at a KP Kauffman site, Jillson #3, API# 05-123-08356 in Weld County Colorado.</p> <p>While there, I observed a well site. TA since 8/2015 Form 4 TA</p> <p>Status was submitted to the COGCC 8-6-15 Doc#400880968.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>603.f unused equipment: PU, Horses head has been lying on the ground and not attached to WH For over 1 yr and possibly since 11/2016 as documented in Inspection Doc #s 681901686, 693500943 and 699300500.</p> <p>Rule 206: Bradenhead test reporting.</p> <p>See attached location photos.</p> <p>Weather: clear, Location: dry. Sending report to DNR COGCC Enforcement due to non compliance.</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>This is a summary of inspection report.</p>	revasr	11/18/2020

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

Document Num	Description	URL
402535900	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5293860
699302986	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5293851