

**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:

05/12/2021

Submitted Date:

05/13/2021

Document Number:

693700790

FIELD INSPECTION FORM

Loc ID 333156 Inspector Name: ALLISON, RICK On-Site Inspection ☐ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 46290

Name of Operator: KP KAUFFMAN COMPANY INC

Address: 1675 BROADWAY, STE 2800

City: DENVER State: CO Zip: 80202

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
☒ FOLLOW UP INSPECTION REQUIRED
☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

4 Number of Comments
 2 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
Inspections, KPK		cogcc@kpk.com	All KPK Inspections
Axelson, John		john.axelson@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
240989	WELL	PR	04/01/2019	OW	123-08777	JILLSON 'A' 1	EI
478617	SPILL OR RELEASE	AC	11/25/2020		-	Jillson 'A' #1	EI

General Comment:

[COGCC Inspection of Spill ID 478617 and Jillson A 1 Tank Battery and followup to Field Inspection Report #693700773](#)

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLS	PBV FIBERGLASS		40.119585,-105.004936	
Comment: Open partially buried produced water vessel with netted top poses wildlife hazard. Repair net or replace tank.						
Corrective Action: Repair net or replace tank.					Date:	05/21/2021

Paint

Condition	<input type="text"/>	
Other (Content)	<input type="text"/>	
Other (Capacity)	<input type="text"/>	
Other (Type)	<input type="text"/>	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: <input type="text"/>				
Corrective Action: <input type="text"/>				Date: <input type="text"/>

Venting:

Yes/No	<input type="text"/>	
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

Flaring:

Type	<input type="text"/>	
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

Inspected Facilities									
Facility ID:	240989	Type:	WELL	API Number:	123-08777	Status:	PR	Insp. Status:	EI
Facility ID:	478617	Type:	SPILL OR	API Number:	-	Status:	AC	Insp. Status:	EI

Environmental**Spill/Remediation:**

Comment: Spill was reported on 11/23/2020, field inspection 6910201395 on 2/23/2021 showed no indication of remedial excavation; previous inspections 693700752 & 693700763 found no evidence of remedial excavation. Crew onsite cleaning up from workover; open top tank has small leak from valve, est. < 1 bbl; vac truck arrived to empty tank while cogcc onsite; Personnel onsite stated workover replaced rods and seal to repair wellhead leak

Corrective Action: Per Rule 912.a.(6).B Operator shall submit a Form 27 Workplan with a timeline for investigation and closure of this release. Operator shall also submit a Form 19-Supplemental requesting closure of this spill referencing the approved Remediation workplan.

Date: 02/21/2021

Emission Control Burner (ECB): _____

Comment: _____

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

Attached Documents

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

Document Num	Description	URL
693700797	JillsonA11Photos5-12-2021	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5428111